CHICAGO BRANCH Sati and Calumet Expressway FO Box 1299 DAILY WORK SHEET THEBAUD PC 7:00 5:00 9.5	Advenced		tal T	apprical Co-		LABOR				· · · · · · · · · · · · · · · · · · ·		
38th and Calumet Expressway P.O. Box 1296 Calumet City, Illinois 60409 Dall Y WORK SHEET LCLAICH PC	1			ecimical Sei	vices	[T1 E	START	EINICL	ППВС	LINIT RATE	AMOUNT
P.C. Box 1296				· · · · · · · · · · · · · · · · · · ·		\ <u></u>					·	AVIOUNT
Columb Coly,	l		=xpressw	ay				7.00	3.00	9.5		
G12 DA6-G660	1		60400			[
Project Name: AETC - ALSIP B WARE FT 7,00 5,00 9,5 Project Number: Tuesday 4/30/96 C SYKES OP CUSTOMER LOCATION: 13005 Hamilin Ct. Alsip, It. PROJECT ACTIVITY: Decon equipment and piping. PER DIEM Total Labor FRANSPORTATION Total Labor TRANSPORTATION EQUIPMENT OTY UNITS UNIT RATE AMOUNT FORK Lift S0,00 S0,00 S0,00 Fork Lift S0,00 S0,00 S0,00 S0,00 Fork Lift S0,00 S0,00 S0,00 S0,00 S0,00 Fork Lift S0,00	_		00409	DAUVINOD	V OUTET	 		7.00	F.00	0 =		
Project Number: 10017			ACTO		K SHEET	<u> </u>						
Day and Date: Tuesday			AEIU -		. <u></u>			7:00	5.00	9.5		
CUSTOMER LOCATION: 13005 Hamilin Ct. Alsip, IIL												
13005 Hamilin Ct.	Day and Date	e:	Tuesday		4/30/96	CSYKES			-		<u> </u>	
13005 Hamilin Ct.	CHOTOMER		T1001									
Asip, IL	į.		HION:							 		
PER DIEM		Ut.										
PER DIEM Total Labor	Alsip, IL									-		
PER DIEM Total Labor	DDO IECT AC	TIVIT						 				
Total Labor TRANSPORTATION CARRIER MANIFEST # QTY UNIT UNIT RATE AMOUNT	1					DED DIEM		1	<u> </u>	 		
TRANSPORTATION	Decon equipm	ieni ai	ia bibing.			LEU NIEW				Tetel	I abor	
CARRIER					·	TRANSPORT	ATION			iotai	Lauti	\$0
EQUIPMENT QTY UNITS UNIT RATE					·	-			OTV	LINIT	LINIT DATE	AMOLINIT
P/U 134	FOLIDATENT	ΩTV	LINITS	LINITRATE	AMOUNT	CARRIER	IVIAIVI	ESI#	GII	OIVII	ONIT DATE	\$0.
Fork Lift		GII	0,4110	CINITIALE	+	<u> </u>						\$0.
Hand Tools						1	 	· · · · · · · · · · · · · · · · · · ·	<u> </u>	-		\$0.
\$0.00 \$0.0				 	1		ļ			-		
S0.00	Hand Tools	ļ				<u> </u>				-		\$0.
\$0.00 \$0.00 Total Transportation \$0.00 State		 					ļ					\$0.
\$0.00 \$0.00						·	ļ <u>.</u>			ļ <u>—</u>		\$0.
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Total Equipment \$0.00		ļ				<u> </u>			071	1.15.10	1 15 11 7 5 4 7 5	4140) IN IT
SUPPLIES		<u> </u>				SITE	PHOF	ILE #	UNII HAIE			
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\$0.00 \$0.00		<u> </u>			· · · · · · · · · · · · · · · · · · ·		ļ <u>—</u>					\$0.
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OTHER QTY UNITS UNIT RATE AMOUNT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 SUMMARY: EQUIPMENT \$0.00 SUPPLIES LABOR TRANSPORTATION SUPERVISOR Tim H. Thiebaud DISPOSAL												
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\$0.00 SUMMARY: EQUIPMENT \$0.00 SUPPLIES LABOR Total Other \$0.00 LABOR TRANSPORTATION SUPERVISOR Tim H. Thiebaud DISPOSAL		ļl			+							
\$0.00 SUPPLIES Total Other \$0.00 LABOR AETS SUPERVISOR Tim H. Thiebaud DISPOSAL									<u></u>			
Total Other \$0.00 AETS SUPERVISOR Tim H. Thiebaud Total Other \$0.00 LABOR TRANSPORTATION DISPOSAL					\$0.00	SUMMARY:		EQUIPM	ENT			\$0
AETS TRANSPORTATION DISPOSAL					\$0.00			SUPPLIE	S			\$0
SUPERVISOR Tim H. Thiebaud DISPOSAL		~ ~~~~~~~~~ '~~						LABOR				\$C
	AETS							TRANSP	ORTATI	ON		, \$C
,	SUPERVISOR		Tim H	l. Thiebaud				DISPOSA	AL.			\$C
	APPROVED BY	Y:						OTHER				\$C
CUSTOMER TOTAL AMOUNT 5	CUSTOMER				ĺ			TOTAL	AMOUN	IT T		\$0

Advanced En	virom	eental T	echnical Sen	ices	LABOR	 -		_		,	
CHICAGO BRA		Contain	common, och	1000	NAME AND TI	ΠF	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Calu		-vnressw:	av		T THIEBAUD	PC	7:00	5:00	9.5		
P.O. Box 1296		-vhi ess m	шу		J BROUCH	PC	700		1		
Calumet City, I		60400			L CLAICH	FA					
(312)646-6660		00-03	DAILY WORK	CSHEET	J TORRES	FT	7:00	5:00	9.5		
Project Name		AETC -		COILLI	B WARE	FT	1	7.23	1		
Project Numb		ALIO -	10017		B FLEMMING	OP	7:00	3:30	8		
Day and Date		Wedneso		5/1/96	C SYKES	OP	1.00	0.00			
Day and Date	·	weunesc	ıay	3/1/90	OSTILLO						,
CUSTOMER I	OCA	TION:				· · · · · · · · · · · · · · · · · · ·					
13005 Hamlin		11011.									
Alsip, IL	<u> </u>										
rasip, ic						-					
PROJECT AC	TIVIT	 Υ:									
Decon equipm					PER DIEM		- t				
Doodii oquipiii	<u> </u>	1 F			Total Labor						\$0.0
					TRANSPORT	ATION	i .				
					CARRIER		FEST#	QTY	UNIT	UNIT RATE	AMOUNT
EQUIPMENT	QTY	UNITS	UNIT RATE	AMOUNT							\$0.0
P/U 134				\$0.00							\$0.0
Fork Lift			 	\$0.00	,						\$0.0
Hand Tools	İ			\$0.00							\$0.0
				\$0.00							\$0.0
				\$0.00							\$0.0
				\$0.00							\$0.0
				\$0.00							\$0 .0
				\$0.00				Tota	al Tran	nsportation	\$0.0
				\$0.00	DISPOSAL						· · · · · · · · · · · · · · · · · · ·
				\$0.00	SITE	PROF	FILE#	QTY	UNIT	UNIT RATE	
		Tota	l Equipment	\$0.00					ļ		\$0.0
SUPPLIES	QTY	UNITS	UNIT RATE	AMOUNT							\$0.0
				\$0.00				<u> </u>			\$0.0
				\$0.00							\$0.0
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	-			\$0.00							\$0.0
		-	1	\$0.00					<u> </u>		\$0.0
				\$0.00	·		<u> </u>				\$0.0
					TAXES:				<u> </u>		\$0.0
				\$0.00					Total	Disposal	\$0.0
					COMMENTS						
		Tota	d Supplies	\$0.00							
OTHER	QTY	UNITS	UNIT RATE	AMOUNT							
				\$0.00	· · · · · · · · · · · · · · · · · · ·						
				\$0.00	<u> </u>			<u> </u>			
					SUMMARY:		EQUIPN				\$0.0
				\$0.00	-[SUPPLI	ES			\$0.0
	Tota	\$0.00			LABOR				\$0.0		
AETS						PORTAT	ION	***	\$0.0		
SUPERVISOR		Tim	H. Thiebaud]		DISPOS	AL		<u> </u>	\$0.0
APPROVED B	Y:		· ——				OTHER				\$0.0
CUSTOMER							TOTAL	MOUN	VT.		\$0.0

Advanced En	virom	eental T	echnical Sen	vices	LABOR						
CHICAGO BRA					NAME AND TI	TLE	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Calu		- Ynresswa	av		T THIEBAUD	PC	7:00	5:00	9,5		
P.O. Box 1296		ф. ооо m	~3		J BROUCH	PC	1				
Calumet City, I		enana			L CLAICH	FA	-				
(312)646-666		00403	DAILY WOR	K SHEET	J TORRES	FT	7:00	5:00	9.5		<u> </u>
Project Name		AETC - /		CHLLI	B WARE	FT	7,00	0.00	0.0		
Project Numb		ALIO - /	10017	7	B FLEMMING	OP OP					
Day and Date		Thursday		5/2/96	C SYKES	OP					
Day and Date		Thursday		- 3/2/90	COINES	<u> </u>					
CUSTOMER I	OCA	TION:		<u></u>							
13005 Hamlin					<u> </u>						
Alsip, IL											
PROJECT AC											
Decon equipm	ent ar	id piping.			PER DIEM						
						Labor	\$0 ,C				
					TRANSPORT				· · · · · · · · · · · · · · · · · · ·		T : - T = 1
	I	,	T : ==	T	CARRIER	MANI	FEST#	QTY	UNIT	UNIT RATE	
EQUIPMENT	QTY	UNITS	UNIT RATE	AMOUNT		ļ					\$0 .0
P/U 134				\$0.00					-		\$0.0
Fork Lift				\$0.00					1		\$0.0
Hand Tools	ļ <u>.</u>			\$0.00							\$0.0
				\$0.00					-		\$0.0
	<u> </u>			\$0.00		ļ <u>.</u>					\$0 .0
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					DISPOSAL	,	<u> </u>		,		r
				\$0.00	SITE	PROF	ILE#	QTY	UNIT	UNIT RATE	
		Total	Equipment	\$0.00							\$0.00
SUPPLIES	QTY	UNITS	UNIT RATE	AMOUNT							\$0.00
				\$0,00							\$0.00
		_		\$0.00		<u> </u>					\$0.0
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OTHER	QTY	UNITS	UNIT RATE	AMOUNT							
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				\$0.00	SUMMARY:		EQUIPM	ENT			\$0.00
				\$0.00			SUPPLIE	S			\$0.0
	Total	Other			LABOR				\$0.00		
Total Other \$0.00 AETS							TRANSP	ORTATIO	ON		\$0.0
							DISPOS	AL			\$0.00
SUPERVISOR										· · · · · · · · · · · · · · · · · · ·	
SUPERVISOR APPROVED BY	/;						OTHER				\$0.0

Advanced En	viron	neental T	echnical Sen	vices	LABOR						
CHICAGO BRA			oommour oon	1000	NAME AND TI	TLE	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Cal			av		T THIEBAUD	PC	6:30	5:00	10		
P.O. Box 1296			~y		J BROUCH	PC	0.00				
Calumet City,		- <i>6040</i> 0			L CLAICH	FA		 			
(312)646-666		00403	DAILY WOR	Z QUEET	J TORRES	FT	6:30	5:00	10		
Project Name		AETC -		N OFFICE !	B WARE	FT	0.00	-	10		
Project Numb		ALIC -	10017		B FLEMMING	OP					
Day and Date		Friday	10017	5/3/96	C SYKES	OP	<u> </u>	-			
Day and Date	∋ .	rnuay		3/3/90	COINES	OF		-			
CUSTOMER	LOCA	TION									
13005 Hamlin		.,,,,,,,,						 			
Alsip, IL	<u> </u>										
7 10/2, 12											
PROJECT AC	TIVIT	Υ:									
Decon equipm					PER DIEM			.1			
		11 9				Labor	\$0.C				
<u> </u>					TRANSPORT	ATION	l				
					CARRIER	MANI	FEST#	QTY	UNIT	UNIT RATE	AMOUNT
EQUIPMENT	QTY	UNITS	UNIT RATE	AMOUNT							\$0 .0
P/U 134	1			\$0.00							\$0.C
Fork Lift				\$0.00							\$0.C
Hand Tools				\$0.00							\$0 .0
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				\$0.00	DISPOSAL				,		
				\$0.00	SITE	PROF	ILE#	QTY	UNIT	UNIT RATE	·
		Tota	l Equipment	\$0.00		<u> </u>			ļ <u> </u>		\$0.0
SUPPLIES	QTY	UNITS	UNIT RATE	AMOUNT	-				ļ		\$0.0
				\$0.00					<u> </u>		\$0.0
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					TAXES:				<u> </u>	l	\$0.0
				\$0.00					Total	Disposal	\$0.0
					COMMENTS:	· ·	<u></u>				
			I Supplies	\$0.00		<u>-</u>					<u> </u>
OTHER	QTY	UNITS	UNIT RATE	AMOUNT							
				\$0.00							
	ļ			\$0.00							
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				\$0.00 \$0.00	 		SUPPLI	<u>s</u>			\$0.0
	Tota			LABOR				\$0.0			
'NETS						PORTATI	ON_		\$0.0		
SUPERVISOR		Tim	H. Thiebaud			DISPOS	AL			\$0.0	
APPROVED B	Y:					OTHER	A B 4 C	· · · · · ·		\$0.0 \$0.0	
CUSTOMER							TOTAL	AMUUN	d I		\$0.0

Advanced Er	viron	neental T	echnical Ser	vices	LABOR						`
CHICAGO BR				41000	NAME AND TI	TI F	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Cali			31/		T THIEBAUD	PC	7:00	5:00	9.5	·	7
7.0. Box 1296		-xp1030410	~y		J BROUCH	PC	7.00	3.00	0.0	 	
Jalumet City,		60400			L CLAICH	FA	 		-	 	
(312)646—666		00403	DAILY WOR	V CUEET	J TORRES	FT	7:00	5:00	9.5	<u> </u>	
Project Name		AETC -		N SHEET	B WARE	FT	7.00	3.00	9.5		
Project Number		AEIC -	10017		B FLEMMING			ļ	-		
		Manda	10017				0.00	F-00	7.5		
Day and Date]	Monday		5/6/96	C SYKES	OP_	9:00	5:00	7.5		
CUSTOMER		TION					-				
13005 Hamlin		ITIOIN.						<u> </u>	 		
Alsip, IL	OL.				<u> </u>				ļ—		
Msip, iL											<u></u>
PROJECT AC	TIVIT	v.							<u> </u>		
ł					DEC DIEM		<u> </u>	<u> </u>			
Decon equipm	ient ar	ia piping.			PER DIEM				T-4-1	1 -1	\$0.00
					TRANSPORT	ATION			TOLBI	Labor	\$0.00
					CARRIER	.,	rest#	OTV	LINUT	UNIT RATE	AMOUNT
EQUIPMENT	OTV	LIMITO	UNIT RATE	AMOUNT	CANNIEN	IVIAINI	FESI#	QTY	UIVII	ONIT DATE	\$0.00
P/U 134	GIIT	CHILO	ONI TAIL	\$0.00		-			-		\$0.00
Fork Lift	ļ			·· ·		ļ					\$0.00
<u> </u>	ļ <u>.</u>			\$0.00	· · · · · · · · · · · · · · · · · · ·	 					
Hand Tools				\$0.00					<u> </u>		\$0.00
				\$0.00							\$0.00
			ļ <u>.</u>	\$0.00							\$0.00
		-		\$0.00						·	\$0.00
		<u></u>		\$0,00		<u> </u>		<u> </u>	<u> </u>		\$0.00
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	 -		 		DISPOSAL	5505	=	OTV.	1.65.117	LINEDATE	ANAOUNT
	l!	<u> </u>	<u> </u>	\$0.00	SITE	PROF	ILL #	QTY	UNII	UNIT RATE	}
OLIDDI IEO	074		I Equipment	\$0.00		ļ			—		\$0.00
SUPPLIES	QTY	UNITS	UNIT RATE	AMOUNT		ļ					\$0.00
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	ļ		ļ	\$0.00	\ <u></u>				Iotal	Disposal	\$0.00
	<u> </u>	L			COMMENTS:						
	T		Supplies	\$0.00							
OTHER	QTY	UNITS	UNIT RATE	AMOUNT		·					
				\$0.00						·	
				\$0.00							
<u> </u>	<u> </u>			\$0.00	SUMMARY:		EQUIPM				\$0.00
					SUPPLIE	S			\$0.00		
Total Other \$0.00							LABOR				\$0.00
	:TS						TRANSP		NC_		\$0.00
SUPERVISOR							DISPOS.	<u> </u>		·	\$0.00
APPROVED BY							<u>OTHER</u>				\$0.00
CUSTOMER							TOTAL .	AMOUN	T		\$0.00

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Advanced En		eental Te	echnical Serv	rices	LABOR	·····			T= =		ANGOLINE
CHICAGO BRA	ANCH				NAME AND TI				··-	UNIT RATE	AMOUNT
138th and Calu	umet E	xpresswa	ıy		T THIEBAUD	PC	7:00	5:00	9.5		
P.O. Box 1296	1				J BROUCH	PC					
Calumet City, I	Illinois	60409			L CLAICH	FA					
(312)646-6660			DAILY WORL	SHEET	J TORRES	FT	7:00	5:00	9.5		ļ
Project Name) :	AETC - A	ALSIP		8 WARE	FT			<u> </u>		
Project Numb	er:		10017		B FLEMMING	OP					
Day and Date):	Tuesday		5/7/96	C SYKES	OP					
									ļ		
CUSTOMER L	LOCA	TION:									
13005 Hamlin	Ct.										
Alsip, IL											
				<u>.</u>							
PROJECT AC											
Decon equipm	ent ar	ıd piping.			PER DIEM				T-1-1	1 -1	60.0
					TD 44100000	A T100			iotai	Labor	\$0.0
					TRANSPORT			QTY	LINDT	UNIT RATE	AMOUNT
EST UST EST	TOTAL	1 1 1 1 1 7 0	LINUT DATE	44.601.15.55	CARRIER	MANI	FEST#	WIT	OINII	UNII MAIE	\$0.0
EQUIPMENT	QIY	UNITS	UNIT RATE	AMOUNT		 			-		\$0.0
P/U 134				\$0.00							\$0.0
Fork Lift				\$0.00		-			 		\$0.0
Hand Tools				\$0.00		<u> </u>					\$0.0
				\$0.00		 					\$0.0
	-			\$0.00							\$0.0
				\$0.00							\$0.0
				\$0.00				Tata	l Tran	nsportation	\$0.0
				\$0.00	DIODOGAL			TOLA	ıı ıraı	isportation	φυ.υ
	ļ				DISPOSAL	PPOF	ILE#	UNIT RATE	AMOUNT		
				\$0.00	SHE	PHOF	1115 #	QTY	ONI	CINITIVIL	\$0.0
SUPPLIES	OTV	UNITS	Equipment UNIT RATE	\$0.00 AMOUNT					 		\$0.0
SUPPLIES	GIT	UNITS	ONII HATE	\$0.00			·				\$0.0
		<u></u>		\$0.00							\$0.0
	ļ . —			\$0.00					-		\$0.0
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	-			\$0.00	TAKEO.			l	Total	Disposal	\$0.0
	-			<u> </u>	COMMENTS:				1000	В юрооч,	<u> </u>
	<u> </u>	Total	Supplies	\$0.00	OCIVITALE 1410.						
OTHER	QTY	UNITS	UNIT RATE	AMOUNT							
OTTEN	Grif	DIVITO	ONIT TATE	\$0.00							
				\$0.00							
	-				SUMMARY:		EQUIPM	FNT			\$0.0
				\$0.00	1		SUPPLIE				\$0.0
	1	L	Total Other \$0.00								\$0.0
	٠	Tatal									
AETC	<u> </u>	Total	Otner	φυ.συ			TRANSF	ORTATI	ON		\$0.0
AETS				ψ0.00				PORTATI	ON_		\$0.0
AETS SUPERVISOR APPROVED BY	J		I. Thiebaud	ψ0.00			TRANSF DISPOS OTHER		ON		

Advanced Er			echnical Ser	vices	LABOR						·
CHICAGO BR.					NAME AND TI		START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Cali	umet.	Expressw	ay		T THIEBAUD	PC	7:00	5:00	9.5		
P.O. Box 1296	;				J BROUCH	PC					
Calumet City,	Illinois	s <i>60409</i>			L CLAICH	FA					
(312)646-666	0		DAILY WOR	K SHEET	J TORRES	FT	7:00	5:00	9.5		
Project Name	:	AETC -	ALSIP		B WARE	FT			7		
Project Numb	er:		10017	7	B FLEMMING	OP				1	
Day and Date		Wedneso	day	5/8/96	C SYKES	OP					
								1			
CUSTOMER	LOCA	ATION:									
13005 Hamlin	Ct.										
Alsip, IL											
DDO ICOT AO	711 117										
PROJECT AC					DED DIELL				l 		
Decon equipm	ent a	na piping.			PER DIEM				<u> </u>		
									Total	Labor	\$0.
					TRANSPORT.			10-1			
FOLUDIAENT	071	LINUTO	LINUT DATE	ALCO NET	CARRIER	MANI	IFEST#	QTY	UNII	UNIT RATE	
EQUIPMENT	QIY	UNITS	UNIT RATE	AMOUNT		ļ					\$0.
P/U 134	ļ		 	\$0.00		ļ <u>.</u>		<u> </u>			\$0.
Fork Lift	ļ. —	<u> </u>		\$0.00	ļ	ļ					\$0.
Hand Tools				\$0.00	,	<u> </u>					\$0.
	ļ			\$0.00	{ }	ļ					\$0.
				\$0.00		<u></u>				·	\$0.0
			<u> </u>	\$0.00							\$0.0
			<u> </u>	\$0.00		<u> </u>					\$0.
				\$0.00	ļ			Tota	l Trar	sportation	\$0.0
					DISPOSAL	T:					
	L		<u> </u>	\$0.00	SITE	PROF	ILE#	QTY	UNIT	UNIT RATE	
			l Equipment	\$0.00							\$0.0
SUPPLIES	QTY	UNITS	UNIT RATE	AMOUNT							\$0.0
				\$0.00							\$0.0
				\$0.00							\$0.0
				\$0.00							\$0.0
			,	\$0.00							\$0.0
				\$0.00							. \$0.0
				\$0.00							\$0.0
					TAXES:						\$0.0
			ļ	\$0.00					Total	Disposal	\$0.0
				+	COMMENTS:						
		,	Supplies	\$0.00							
OTHER	QTY	UNITS	UNIT RATE	AMOUNT							
				\$0.00					.,		
				\$0.00							··· <u>··</u> ···
				\$0.00	SUMMARY:		EQUIPM	ENT			\$0.0
				\$0.00			SUPPLIE	S			\$0.0
		Total	Other	\$0.00			LABOR				\$0.0
AETS							TRANSP	ORTATIO	N		\$0.0
SUPERVISOR		Tim H	f. Thiebaud				DISPOSA				\$0.0
APPROVED BY	·.						OTHER				\$0.0
CUSTOMER				İ			TOTAL /	MUONA	Т		\$0.0

Advanced En	virom	eental T	echnical Sen	/ices	LABOR								
CHICAGO BRA					NAME AND TI	πE	START	FINISH	HRS	UNIT RATE	AMOUNT		
138th and Calu		Ynraeewr	av.		T THIEBAUD	PC	7:00	5:00	9.5				
P.O. Box 1296		Ap1633116	. y		J BROUCH	PC	7.00	0.00	J. J.				
Calumet City, I		ൈവര		-	L CLAICH	FA							
(312)646-6660		00703	DAILY WORK	√ QHEET	J TORRES	FT	7:00	5:00	9.5				
Project Name		AETC - /		V OI ILL I	B WARE	FT	1.00	0.00	0,0				
Project Numb		<u> </u>	10017		B FLEMMING	OP.	7:00	8:30	1.5				
Day and Date		 Thursday		5/9/96	C SYKES	OP	7.00	0.20	, ,,,				
Day and Date	<u></u>	maisaay		3,3,30	OUNTED	<u> </u>	-	· ·					
CUSTOMER L	OCA	TION:											
13005 Hamlin		, iOit.							-				
Alsip, IL													
rusip, ic			·····						-				
PROJECT AC	TIVIT	γ ·								-			
Decon equipm					PER DIEM		<u>- I</u>	l					
Secon edmbin	GIIL OI	ia hihirig.			I CI I DICIAI				Total	Labor	\$0.0		
				····	TRANSPORT	ATION	 {	-			, <u>, , , , , , , , , , , , , , , , , , </u>		
					CARRIER	,	FEST#	QTY	UNIT	UNIT RATE	AMOUNT		
EQUIPMENT	QTY	UNITS	UNIT RATE	AMOUNT			"				\$0,0		
P/U 134	<u> </u>	3, 110		\$0.00							\$0.0		
Fork Lift			·	\$0.00	<u> </u>						\$0.0		
Hand Tools	-			\$0.00							\$0.0		
riana roots	-			\$0.00							\$0.0		
				\$0.00							\$0.0		
				\$0.00				-			\$0.0		
	 			\$0.00	;	 					\$0.0		
	-		 	\$0.00	J		 	Tota	ıl Trar	nsportation	\$0.0		
					0.00 DISPOSAL					Transportation w			
	ļ <u> </u>			\$0,00		PROF	FILE #	QTY	UNIT	UNIT RATE	AMOUNT		
		Total	l Equipment	\$0.00		† · · · · ·					\$0.0		
SUPPLIES	QTY	UNITS	UNIT RATE	AMOUNT							\$0.0		
				\$0.00		<u> </u>					\$0.0		
ļ <u></u>	 			\$0.00							\$0 .0		
	 			\$0.00		 					\$0.0		
	 		,	\$0.00							\$0.0		
-	 		 	\$0.00							. \$0.0		
·		<u> </u>		\$0.00							\$0.0		
					TAXES:						\$0.0		
1				\$0.00	· · · · · · · · · · · · · · · · · · ·				Total	Disposal	\$0.0		
					COMMENTS:								
		Tota	l Supplies	\$0.00									
OTHER	QTY	UNITS	UNIT RATE	AMOUNT									
	<u> </u>			\$0.00									
				\$0.00									
					SUMMARY:		EQUIPM	IENT			\$0.0		
			-	\$0.00	<u> </u>		SUPPLIE				\$0.0		
	Tota	1		LABOR				\$0.0					
Total Other \$0.00							TRANSF	PORTATI	ON	· · · · · · · · · · · · · · · · · · ·	\$0.0		
SUPERVISOR							DISPOS				\$0.0		
·	PPROVED BY:						OTHER				\$0.0		
IAPPROVED EV													

Advanced En	viron	neental T	echnical Ser	vices	LABOR						
CHICAGO BRA	ANCH				NAME AND TI	TLE	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Cali			av		T THIEBAUD	PC	7:00	5:00	9.5		
P.O. Box 1296		•			J BROUCH	PC					
Calumet City,		60409			L CLAICH	FA					
(312)646-666		00,00	DAILY WOR	KSHEET	J TORRES	FT	7:00	5:00	.9.5		
Project Name		AETC -		N OFFICE !	B WARE	FT	1.00	0.00			-
Project Numb		74210	10017		B FLEMMING	OP					
Day and Date		Friday	10011	5/10/96	C SYKES	OP		 			
Day and Date		Tiday		3/10/90	COINES	<u> </u>	 	-	-		-
CUSTOMER	OCA	TION			ļ		 				
13005 Hamlin								-			
Alsip, IL	<u> </u>						+		-		
71310, 12											
PROJECT AC	TIVIT	Y:						 			-
Decon equipm					PER DIEM		_1	L.—	-		
2 22311 Oquipi1	. <u></u> ul	Piping.	·		· [Total	Labor	\$0.0
					TRANSPORT	ATION					τ ψυ.ν
					CARRIER	~ <u> </u>	IFEST#	QTY	LINIT	UNIT RATE	AMOUNT
EQUIPMENT	QTY	UNITS	UNIT RATE	AMOUNT	O/u n IIILI 1	140-7141			7,111		\$0.0
P/U 134		5,410	JAN 1941C	\$0.00		 			+		\$0.0
Fork Lift				\$0.00	(}						\$0.0
Hand Tools	 	 		\$0.00	-	 				 	\$0.0
Tiatid Tools	ļ			\$0.00							\$0.0
	 		<u> </u>	\$0.00		 			-		\$0.0
	├ -			+		 					\$0.0
			<u> </u>	\$0.00	ļ	 				<u> </u>	\$0.0
	ļ			\$0.00		l		Tot	ol Tron	nsportation	\$0.0
	 	 	 	\$0.00	DISPOSAL			101	ai iiai	isportation	<u> </u>
	ļ					DDO	ILE#	QTY	LINIT	UNIT RATE	ARACH INIT
	<u> </u>	T-4-	 	\$0.00	SILE	PHOF	-ILE #	QIT	ONI	UNII NAIE	\$0.0
SUPPLIES	OT		I Equipment	\$0.00			·- <u>-</u> , ··				\$0.0
SUPPLIES	GIY	UNITS	UNIT RATE	AMOUNT					-		\$0.0
	ļ <u>.</u>	İ		\$0.00							
				\$0.00							\$0.0
				\$0.00]	ļ. —					\$0.0
	 		 	\$0.00	<u> </u>		··· ····	<u> </u>	1	··	\$0.0
				\$0.00							\$0.0
				\$0.00		L					\$0.0
				·	TAXES:						\$0.0
				\$0.00		·			Iotal	Disposal	\$0.0
	<u> </u>		<u> </u>		COMMENTS:						
	T		Supplies	\$0.00							
OTHER	QTY	UNITS	UNIT RATE	AMOUNT							
				\$0.00	<u></u>						
	<u> </u>			\$0.00							
	<u> </u>			+	SUMMARY:		EQUIPM				\$0.
	<u></u>		<u></u>	\$0.00 \$0.00			SUPPLIE	S			\$0.0
	Tota			LABOR				\$0.			
AETS	. —				TRANSP	ORTAT	ION		\$0.		
SUPERVISOR		Tim I	H. Thiebaud			DISPOS	AL			\$0.	
APPROVED BY							OTHER				\$0.
CUSTOMER				ĺ			TOTAL	AMOU	NT		\$0.

Advanced E	nviron	neental T	echnical Ser	vices	LABOR						
THICAGO BE					NAME AND TI	TLE	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Ca	lumet (Expresswa	VE		T THIEBAUD	PC	7:00	5:00	9.5		
P.O. Box 129		•	•		J BROUCH	PC	· · · · · · · · · · · · · · · · · · ·		—		
Calumet City,	Illinois	60409			L CLAICH	FA	 				
(312)646-66			DAILY WOR	K SHEET	J TORRES	FT	7:00	5:00	9.5		
Project Nam	e:	AETC - /			B WARE	FT			<u> </u>		
Project Num	ber:		10017	7	BFLEMMING	OP	-				
Day and Dat	e:	Monday		5/13/96	C SYKES	OP	9:00	5:00	7.5		
CUSTOMER		TION:									
13006 Hamlin	Ct.			·							
Alsip, IL				, <u></u>			ļ				ļ
PROJECT A	^TN //T										<u> </u>
l .					DES DISM				-		
Decon Equipr	nent a	na piping.			PER DIEM						**
					TOANCOOT	ATION			lotai	Labor	\$0.00
				- <u></u>	TRANSPORT	,		QTY	LINIT	UNIT RATE	AMOUNT
EQUIPMENT		LINITO	UNIT RATE	AMOUNT	CARRIER	IVIAINII	FEST#	GIT	UNIT	UNIT MATE	\$0.00
P/U 134	UIII	CIVITS	UNIT DATE	\$0.00		ļ					\$0.00
Forklift			 	\$0.00							\$0.00
Hand Tools	 		 	\$0.00	<u>-</u>						\$0.00
Tidila 100is			<u> </u>	\$0.00		 		· · · · · · · · · · · · · · · · · · ·	l		\$0.00
	-	 	 	\$0.00		 					\$0.00
				\$0.00	<u> </u>	 					\$0.00
			 	\$0.00					-		\$0.00
<u> </u>				\$0.00		L		Tota	l Trar	sportation	\$0.00
	 			- 	00 DISPOSAL						
		 		\$0.00		PROFILE # Q1			UNIT	UNIT RATE	AMOUNT
	'	Total	Equipment	\$0.00							\$0.00
SUPPLIES	QTY	UNITS	UNIT RATE	AMOUNT							\$0.00
		 		\$0.00			· ·				\$0.00
			:	\$0.00							\$0.00
				\$0.00							\$0.00
				\$0.00				.,			\$0.00
				\$0.00					S		\$0.00
				\$0.00							\$0.00
				\$0.00	TAXES:						\$0.00
				\$0.00					Total	Disposal	\$0.0
					COMMENTS:						
			Supplies	\$0.00					· <u>-</u> -		
OTHER	QTY	UNITS	UNIT RATE	AMOUNT	· · · · · · · · · · · · · · · · · · ·						
	-			\$0.00							
				\$0.00							
1	 				SUMMARY:		EQUIPMI		. 		\$0.C
	\$0.00 Total Other \$0.00						SUPPLIE	<u>S</u>			\$0.0
AFTC	Total			LABOR				\$0.C \$0.C			
AETS			l maria .				TRANSP		JN		\$0.C \$0.C
SUPERVISOR		lim ⊦	l. Thiebaud			DISPOSA	AL			\$0.0	
CUSTOMER	PPROVED BY:						OTHER	18401181			\$0.C
OUSTOMER							TOTAL A	MUUN	1		Ψ0.0

Advanced Er	nviron	eental T	echnical Ser	vices	LABOR						
CHICAGO BR					NAME AND TI	TI F	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Cal			v		T THIEBAUD	PC	7:00	5:00	9.5		
P.O. Box 1296		(,		J BROUCH	PC	1.7-		1		
Calumet City,		60409			L CLAICH	FA	 	 	 		
(312)646-666			DAILY WOR	K SHEET	J TORRES	FT	7:00	5:00	9.5		
Project Name		AETC -			B WARE	FT			1		
Project Num			10017	-	BFLEMMING	OP	1				
Day and Date		Tuesday		5/14/96	C SYKES	OP	7:00	8:30	1.5		
						··					
CUSTOMER	LOCA	TION:									
13006 Hamlin	Ct.								1	-	
Alsip, IL											
DDO ICCT AC	~TIVUT	V.									
PROJECT AC Decon Equipn					DED DIEM		L	<u> </u>	-		
Decon Edaibu	nent af	ia hihitig.			PER DIEM				Total	Labor	***
				· · · · · · · · · · · · · · · · · · ·	TRANSPORT	ATION	7		iotai	Labor	\$0.00
					CARRIER		EST#	QTY	LINIT	UNIT RATE	AMOUNT
EQUIPMENT	OTY	UNITS	UNIT RATE	AMOUNT	OATHER	INIVAINI	LUI#	W11	CINIT	UNE DATE	\$0.00
P/U 134		3,470	J 1 1031L	\$0.00		}					\$0.00
Forklift				\$0.00					<u> </u>		\$0.00
Hand Tools				\$0.00							\$0.00
714114 10010	 			\$0.00							\$0.00
	+	<u> </u>		\$0.00	<u> </u>						\$0.00
	-			\$0.00		<u> </u>					\$0.00
				\$0.00							\$0.00
				\$0.00		!		Tota	l Tran	sportation	\$0.00
	 				DISPOSAL	_,		7010	. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ороналон	
				\$0.00		PROFI	LE #	QTY	UNIT	UNIT RATE	AMOUNT
		Total	Equipment	\$0.00							\$0.00
SUPPLIES	QTY	UNITS	UNIT RATE	AMOUNT							\$0.0
				\$0.00							\$0.0
				\$0.00							\$0.0
				\$0.00							\$0.0
				\$0.00							\$0.0
			``	\$0.00				-			\$0.0
				\$0.00	_						· \$0.0
				\$0.00	TAXES:						\$0.0
				\$0.00					Total	Disposal	\$0.0
) 	· · · · · · · · · · · · · · · · · · ·	COMMENTS:		<u>-</u>				
	·		Supplies	\$0.00							
OTHER	QTY	UNITS	UNIT RATE	AMOUNT		···					
	<u> </u>			\$0.00		·- <u></u>					
				\$0.00							
				·	SUMMARY:	-	EQUIPM				\$0. C
			··· <u></u>	\$0.00			SUPPLIE	S			\$0.C
Total Other \$0.00						-	LABOR				\$0.C
AETS							TRANSP		DN		\$0.C
SUPERVISOR						-	DISPOSA	AL			\$0.C
	PPROVED BY:					-	OTHER				\$0.0
CUSTOMER			<u> </u>				TOTAL	MUUN	<u> </u>		\$0.C

Advanced En	wisom	eental To	echnical Son	rinne	LABOR						
CHICAGO BRA			MINIOUI OCI F	ices	NAME AND TI	ΠE	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Calu			aV		T THIEBAUD	PC	7:00	5:00	9.5		
P.O. Box 1296		Apressia	.y	ļ	J BROUCH	PC	1				
Calumet City, i		60409			L CLAICH	FA			-		
(312)646-666			DAILY WORK	< SHFET	J TORRES	FT	7:00	5:00	9,5		
Project Name		AETC - A			B WARE	FT					
Project Numb		<u></u>	10017		B FLEMMING						
Day and Date		Wednesd		5/15/96	C SYKES	OP					
Duy and Da-		1100	<u>~,</u>	9,10,00							
CUSTOMER I	LOCA	TION:					, , , , , , , , , , , , , , , , , , ,				
13006 Hamlin		,		•							
Alsip, IL											
,la, . –											
PROJECT AC	TIVIT	Y:									
Decon Equipm				ļ	PER DIEM						
D 000		10. [1]							Total	Labor	\$0.00
					TRANSPORT	ATION	l				
					CARRIER	MANI	FEST#	QTY	UNIT	UNIT RATE	AMOUNT
EQUIPMENT	QTY	UNITS	UNIT RATE	AMOUNT							\$0.00
P/U 134	1			\$0.00							\$0.00
Forklift	-			\$0.00							\$0.00
Hand Tools				\$0.00					[\$0.00
				\$0.00							\$0.00
				\$0.00							\$0.00
1				\$0.00							\$0.00
				\$0.00		Ī					\$0.00
				\$0.00				Tota	l Trai	nsportation	\$0.00
					DISPOSAL				·		T
				\$0.00		PROF	ILE#	QTY	UNII	UNIT RATE	
			I Equipment	\$0.00					ļ	1	\$0.00
SUPPLIES	QTY	UNITS	UNIT RATE	AMOUNT		-				_	\$0.00
		<u> </u>		\$0.00				ļ			\$0.00
				\$0.00	ļ						\$0.00
		<u> </u>	<u> </u>	\$0.00	√;	 		<u> </u>	 		
				\$0.00	<u> </u>	<u> </u>			<u> </u>		\$0.00 \$0.00
		ļ	٠,	\$0.00		 					\$0.00
		ļ		\$0.00		<u></u>			-	<u> </u>	\$0.00
		 			TAXES:				Total	Disposal	\$0.00
		ļ		\$0.00					IOlai	Disposai	φο.σσ
	<u> </u>		<u> </u>		COMMENTS						
	-T		I Supplies	\$0.00							
OTHER	QTY	UNITS	UNIT RATE	AMOUNT	 						
		 		\$0.00							
	 	 		\$0.00			EQUIPA	AL VIL			\$0.00
					SUMMARY:		SUPPLI				\$0.00
		7-4-		\$0.00 \$0.00	-		LABOR		"		\$0.00
		lOla	I Other				PORTATI	ON.		\$0.00	
AETS	_	Time !	r r Thialangad				DISPOS		OI 4	<u>,</u>	\$0.00
	SUPERVISOR Tim H. Thiebaud						OTHER)/\L			\$0.00
	APPROVED BY:							AMOUN	JT		\$0.00
CUSTOMER							Turico.	8 1 ————————————————————————————————————			

	virom	eental T	echnical Sen	vices	LABOR						
CHICAGO BRA	NCH			•	NAME AND TI	TLE	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Calu	ımet E	xpresswa	ay	•	T THIEBAUD	PC	7:00	5:00	9.5		
P.O. Box 1296		•	-		J BROUCH	PC					
Calumet City, I	llinois	60409			L CLAICH	FA					
(312)646-6660			DAILY WOR	K SHEET	J TORRES	FT	7:00	5:00	9.5		
Project Name		AETC -			B WARE	FT					
Project Numb			10017	,	B FLEMMING						
Day and Date		Thursday	··	5/16/96	C SYKES	OP					
CUSTOMER L		TION:									
13006 Hamlin (Ct.										
Alsip, IL			<u> </u>								
PROJECT AC	TIVIT	V.									
Decon Equipm					PER DIEM						
Decon Equipm	ent ai	iu piping.			IFER DIEW				Total	Labor	\$0.0
<u></u>					TRANSPORT	ATION	 J		IOtai	LADOI	Ψ0.0
					CARRIER		FEST#	QTY	LINIT	UNIT RATE	AMOUNT
EQUIPMENT	OTV	LIMITS	UNIT RATE	AMOUNT	OA II IILI I	1417-0 41	1201 //	G. 1 .	01411	OHIT TO LIZ	\$0.0
P/U 134	GRII	ONITO	CIVITIVAL	\$0.00		+					\$0.0
Forklift				\$0.00		 					\$0.0
Hand Tools	ļ <u>-</u>		*	- 							\$0.0
nanu roois				\$0.00							\$0.0
				\$0.00		 					\$0.0
		<u> </u>	\$0.00							\$0.0	
-	ļ			\$0.00		 -		1			\$0.0
	<u> </u>			\$0.00	<u> </u>	<u> </u>		T-1-) T		\$0.0
	<u> </u>			\$0.00			····	Tota	IIIai	sportation	φυ.υ
 					DISPOSAL	l BB OF	-u == ,,	OTY	LIAUT	UNIT RATE	AMOUNT
· · · · · · · · · · · · · · · · · · ·				\$0.00	SHE	PHOF	ILE#	QTY	UNIT	UNII HAIE	\$0.0
011001100	100.	, · · · · · · · · · · · · · · · · · · ·	I Equipment	\$0.00		<u> </u>		<u> </u>			\$0.0
SUPPLIES	QIY	UNITS	UNIT RATE	AMOUNT							\$0.0
	ļ			\$0.00		<u> </u>					
	<u> </u>			\$0.00							\$0.0
				\$0.00							\$0.0
				\$0.00							\$0.0
			``	\$0.00							\$0.0
	<u></u>			\$0.00							\$0.0
					TAXES:						\$0.0
	ļ			\$0.00					Total	Disposal	\$0.0
				\$0.00	COMMENTS:						
		Tota	l Supplies	\$0.00							
OTHER	QTY	UNITS	UNIT RATE	AMOUNT							
				\$0.00							
				\$0.00							
				\$0.00	SUMMARY:		EQUIPN	IENT			\$0.0
				\$0.00	SUPPLIES						\$0.0
	Tota	l Other	0.00 LABOR						\$0.0		
AETS							TRANSF	PORTATIO	NC		\$0.0
3UPERVISOR		Tim I	H. Thiebaud				DISPOS	AL			\$0.0
· · · · · · · · · · · · · · · · · · ·	/						OTHER				\$0.0
APPROVED BY	ROVED BY: TOMER						TOTAL				\$0.0

Advanced En	uirom	eental T	echnical Son	icos	LABOR						
CHICAGO BRA		eenan n	ecimical Sen	vices	NAME AND TI	TIE	START	FINISH	HRS	UNIT RATE	AMOUNT
		-			T THIEBAUD	PC	7:00	5:00	9.5	ON TOTAL	701100111
138th and Calu P.O. Box 1296		xpresswa	ay		J BROUCH	PC	7.00	3.00	9.5	:	
		00.400				FA			 		
Calumet City, I					L CLAICH	FT	7:00	5:00	9.5		
(312)646-666			DAILY WOR	SHEET	J TORRES	FI	7.00	3.00	9.5		
Project Name		AETC - A			B WARE		-				
Project Numb	· · · · · · · · · · · · · · · · · · ·		10017		B FLEMMING	OP					
Day and Date	}	Friday		5/17/96	C SYKES_	OP_			-		
CUSTOMER I	OCA	TION:									
13006 Hamlin	Ct.										
Alsip, IL											
PROJECT AC	TIVIT	Y:									
Decon Equipm	ent ar	nd piping.			PER DIEM						
					Total Labor						\$0 .C
					TRANSPORT	ATION	1				
					CARRIER	MAN	FEST#	QTY	UNIT	UNIT RATE	AMOUNT
EQUIPMENT	QTY	UNITS	UNIT RATE	AMOUNT							\$0.C
P/U 134	T			\$0.00							\$0 .C
Forklift	-			\$0.00							\$0. C
Hand Tools				\$0.00							\$0.C
				\$0.00							\$0.0
				\$0.00							\$0 .0
				\$0.00							\$0.0
				\$0.00							\$0.0
				\$0.00				Tota	l Trai	nsportation	\$0 .0
_				\$0.00	DISPOSAL						
				\$0.00	+						AMOUNT
		Tota	I Equipment	\$0.00	,						\$0.0
SUPPLIES	QTY	UNITS	UNIT RATE	AMOUNT							\$0.0
				\$0.00							\$0.00
				\$0.00		<u> </u>					\$0.00
				\$0.00							\$0.0
				\$0.00		ļ					\$0.00
			`,	\$0.00				*.			\$0.00
				\$0.00		<u> </u>					\$0.00
	ļ				TAXES:				<u>L</u>	<u> </u>	\$0.00
				\$0.00					Total	Disposal	\$0.00
				+	COMMENTS:		·				
Total Supplies \$											
OTHER	QTY	UNITS	UNIT RATE	AMOUNT							
				\$0.00							
	<u> </u>			\$0.00							40.00
	ļ			+	SUMMARY:		EQUIPM				\$0.00
\$0.00							SUPPLIE	<u>-</u> S			\$0.00
Total Other \$0.00					0.00						\$0.00
AETS	AETS					TRANSPORTATION					\$0.00
SUPERVISOR	SUPERVISOR Tim H. Thiebaud						DISPOS	AL			\$0.00
APPROVED B	Y:						OTHER				\$0.00
CUSTOMER							IOTAL	AMOUN	Ţ		\$0.00

			echnical Ser	vices	LABOR						`
CHICAGO B					NAME AND TI	TLE	START	FINISH		UNIT RATE	AMOUNT
138th and Ca		Expressw	ay		T THIEBAUD	PC	7:00	5:00	9.5		
P.O. Box 129	9 6				J BROUCH	PC		-			
Calumet City	, Illinois	s 60409			L CLAICH	FA					
(312)646-66			DAILY WOR	K SHEET	J TORRES	FT	7:00	5:00	9.5		
Project Nam	ne:	AETC -			B WARE	FT		ļ	 		
Project Num			10017	7	B FLEMMING	OP			_		
Day and Da		Monday		5/20/96	C SYKES	OP	7:00	5:00	9.5		
				· · · · · · · · · · · · · · · · · · ·							
CUSTOMER	LOCA	ATION:									
13006 Hamlir	n Ct.										
Alsip, IL											
PROJECT A					DED DIEM						
Decon Equip	ment a	na piping	•		PER DIEM				T-t-l	1 -6 -4	60.0
					TRANSPORT	ΔΤΙΩΝ			iotal	Labor	\$0.0
		•			CARRIER	,	IFEST#	QTY	LIMIT	UNIT RATE	AMOUNT
EQUIPMEN	T OTV	UNITS	UNIT RATE	AMOUNT	O/U II IILI I	IAIVALAI	LQ #	- 44(1)	CIVII	SITIONE	\$0.0
P/U 134				\$0.00		 					\$0.00
Forklift		· · · · · · · · · · · · · · · · · · ·		\$0.00		 					\$0.00
Hand Tools		 	 -	\$0.00		-		-			\$0.0
11000				\$0.00							\$0.00
				\$0.00		 					\$0.0
				\$0.00							\$0.00
		 -	 	\$0.00							\$0.00
		 		\$0.00		<u></u>		Tota	l Trar	nsportation	\$0.0
					DISPOSAL			100		ioportation	ψο.σ
				\$0.00		PROF	ILE#	QTY	LINIT	UNIT RATE	AMOUNT
		Tota	I Equipment	\$0.00	OITE	1110	11	GI I	0.4.,	CITITUTE	\$0.00
SUPPLIES	OTY	UNITS	UNIT RATE	AMOUNT		 					\$0.00
33.72.20		011170	O THE TOTAL	\$0.00							\$0.00
				\$0.00							\$0.00
				\$0.00							\$0.00
				\$0.00		 -					\$0.00
			· .	\$0.00		 		· · · · · ·			\$0.00
		 		\$0.00		-					\$0.00
		-	 		TAXES:	1				<u> </u>	\$0.00
				\$0.00	., , , , , ,				⊥ Total	Disposal	\$0.00
		 	 	· · · · · · · · · · · · · · · · · · ·	COMMENTS:					- i-pooui	φυ.υ.
		Tota	l Supplies	\$0.00	O 1841AIF 1A I O.						
OTHER	QTY		UNIT RATE	AMOUNT							
	<u> </u>	3.110	JAN TOTAL	\$0.00		 .					
		1		\$0.00		·				 	
					SUMMARY:		EQUIPM	FNT			\$0.0
			 	\$0.00			SUPPLIE				\$0.0
	Total Other \$0.00										
AETS											\$0.0 \$0.0
SUPERVISOR						DISPOSAL					\$0.0
APPROVED B		10111	r Thieraud				OTHER	<u> </u>			\$0.0
CUSTOMER	J1.				}		TOTAL	MOLIN	T .		\$0.0
TO I OIAITU	<u>-</u>		·		l		1010F	MAIOOIA			Ψ

Advanced Er	viron	neental T	echnical Ser	vices	LABOR				· 		· · · · · · · · · · · · · · · · · · ·
CHICAGO BR				1,000	NAME AND TI	ΠF	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Cal			av		T THIEBAUD	PC	7:00	3:30	8	01111111111	70.100,111
P.O. Box 1296			~,		J BROUCH	PC	7.00	0.00			1
Calumet City,		60409			L CLAICH	FA					
(312)646-666		7 00 100	DAILY WOR	K SHEET	J TORRES	FT	7:00	3:30	8		
Project Name		AETC -		COILLI	B WARE	FT	7.00	0.00	 		
Project Num		7C10 **	10017		B FLEMMING	OP					
Day and Date		Tuesday	10017	5/21/96	C SYKES	OP		<u> </u>		<u></u>	_
Day and Bac	<u>. </u>	ruesday		3/21/30	COINES	<u>, Or</u>			}		
CUSTOMER	1 OCA	TION-							-		
13006 Hamlin											
Alsip, IL											
											
PROJECT AC	TIVIT	Υ:									
Decon Equipn	nent a	nd piping			PER DIEM			<u> </u>		···	
		······································							Total	Labor	\$0.0
		-			TRANSPORT	ATION	 I				<u> </u>
					CARRIER	MANI	FEST#	QTY	UNIT	UNIT RATE	AMOUNT
EQUIPMENT	QTY	UNITS	UNIT RATE	AMOUNT							\$0.0
P/U 134				\$0.00			·				\$0.0
Forklift				\$0.00							\$0.0
Hand Tools				\$0.00							\$0.0
			\$0.00							\$ 0.0	
				\$0.00							\$0.0
				\$0.00							\$0 .0
				\$0.00							\$0.0
	<u> </u>			\$0.00				Tota	l Tran	sportation	\$0.0
					DISPOSAL						
	<u> </u>			\$0.00	SITE PROFILE # QTY UNIT UNIT RATE						
			l Equipment	\$0.00							\$0.0
SUPPLIES	QTY	UNITS	UNIT RATE	AMOUNT							\$0 .C
	 		_	\$0.00		-					\$ 0.0
	ļ			\$0.00		ļ					\$0 .C
	<u> </u>			\$0.00							\$0.0
	ļ		ļ <u>.</u>	\$0.00						·····	\$0.0
				\$0.00							\$0.0
	<u> </u>			\$0.00							\$0 .0
	 		<u> </u>		TAXES:					D.	\$0.0
	 			\$0.00 \$0.00	COMMENTS:				ıotal	Disposal	\$0.0
OTHE	OT!		Supplies	\$0.00							
OTHER	UIY	UNITS	UNIT RATE	AMOUNT		 			<i>-</i> -		<u> </u>
				\$0.00							
	 			\$0.00	SUMMARY:		EQUIPM	ENIT			\$0.0
	 				JUMMAHY:		SUPPLIE				\$0.0
\$0.00 Total Other \$0.00							LABOR				\$0.0
							TRANSP	ORTATIO	1/1		\$0.
AETS SUPERVISOR							DISPOSA		⊿ 14	·	\$0. \$0.
							OTHER	٦L	_		\$0.
CUSTOMER	PROVED BY:						TOTAL /	ANA INI	 T		\$0.
COSTONEN	TOMER						IVIAL	PAIOOIA	1		φυ.

Advanced E	nviron	neental T	echnical Sen	vices	LABOR						
CHICAGO BF	ANCH				NAME AND TI	TLE	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Ca			av		T THIEBAUD	PC	7:00	3:30	8		
P.O. Box 129			-,		J BROUCH	PC	 				
Calumet City,		60409			L CLAICH	FA					
(312)646-66		, 00 ,50	DAILY WOR	K SHEET	J TORRES	FT	7:00	3:30	8		
Project Nam		AETC - /		VOI ILLI	B WARE	FT	1.00	0.00			
Project Num		<u> </u>	10017	,	B FLEMMING		-		 		1
Day and Dat		Wednesd		5/22/96	C SYKES	OP					
Day and Dai		**C011630	lay	3/22/90	OSINES	<u> </u>			 		
CUSTOMER	LOCA	TION:	-	**							
13006 Hamlir											
Alsip, IL	· · · · · · · · · · · · · · · · · · ·										
PROJECT A	CTIVIT	Υ:									
Decon Equipa	ment a	nd piping.			PER DIEM				<u> </u>		
									Total	Labor	\$0.00
				***	TRANSPORT						
		.	1	, 	CARRIER	MAN	FEST#	QTY	UNIT	UNIT RATE	AMOUNT
EQUIPMENT	r QTY	UNITS	UNIT RATE	AMOUNT							\$0.00
P/U 134				\$0.00							\$0.00
Forklift				\$0.00		1					\$0.00
Hand Tools				\$0.00							\$0 .00
						<u> </u>					\$0.00
				\$0.00							\$0.00
				\$0.00							\$0.00
				\$0.00							\$0.00
				\$0.00				Tota	l Trar	sportation	\$0.00
					DISPOSAL	· · · · · · · · · · · · · · · · · · ·					r
				\$0.00	SITE	PROF	ILE#	QTY	UNIT	UNIT RATE	AMOUNT
			Equipment	\$0.00		ļ <u> </u>					\$0.00
SUPPLIES	QTY	UNITS	UNIT RATE	AMOUNT							\$0.00
				\$0.00	I) 						\$0.00
				\$0.00		ļ					\$0.00
				\$0.00							\$0.00
				\$0.00							\$0.00
			`,	\$0.00		<u> </u>					\$0.00
				\$0.00		<u> </u>					\$0.00
					TAXES:			.			\$0.00
				\$0.00					Total	Disposal	\$0.00
				\$0.00	COMMENTS:						
			Supplies	\$0.00							
OTHER	QTY	UNITS	UNIT RATE	AMOUNT							
		ļ	-	\$0.00							
				\$0.00					 		***
					SUMMARY:		EQUIPM				\$0.00
			1	\$0.00			SUPPLIE	:S			\$0.00
Total Other \$0.00							LABOR				\$0.00
AETS							TRANSF	-, 	NC		\$0.00
	SUPERVISOR Tim H. Thiebaud						DISPOS.	AL			\$0.00
APPROVED E	3Y:						OTHER				\$0.00
CUSTOMER							TOTAL.	AMOUN	Τ		\$0.00

Advanced Er	virom-	eental Te	echnical Serv	ices	LABOR						
CHICAGO BR		001,12, 1	Service Cerv	rices	NAME AND TI	πE	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Cal		ypresswa	ıv		T THIEBAUD	PC	7:00	3:30	8		
P.O. Box 1296		345.000	-3		J BROUCH	PC					
Calumet City,		60409	•		L CLAICH	FA					
(312)646-666			DAILY WOR	SHEET	J TORRES	FT	7:00	3:30	8		
Project Name		AETC - A			B WARE	FT			ļ .		
Project Numi			10017		B FLEMMING	OP					
Day and Date		Thursday		5/23/96	C SYKES	OP					
CUSTOMER	LOCA	TION:									
13006 Hamlin	Ct										
Alsip, IL						-					
PROJECT AC	CTIVIT	Y:							:		
Decon Equipr	nent ar	nd piping.			PER DIEM						
									Total	Labor	\$0.00
					TRANSPORT	ATION	ł				
		·			CARRIER	MANI	FEST#	QTY	UNIT	UNIT RATE	
EQUIPMENT	QTY	UNITS	UNIT RATE	AMOUNT							\$0.00
P/U 134				\$0.00							\$0.00
Forklift				\$0.00							\$0.00
Hand Tools				\$0.00							\$0.00
				\$0.00							\$0.00
				\$0.00							\$0.00
				\$0.00							\$0.00
				\$0.00					<u> </u>		\$0.00
				\$0.00						rsportation	\$0.00
					DISPOSAL			т		<u></u>	J
				\$0.00	SITE	PROF	ILE#	QTY	UNIT	UNIT RATE	
,			I Equipment	\$0.00							\$0.00
SUPPLIES	QTY	UNITS	UNIT RATE	AMOUNT					<u> </u>		\$0.00
				\$0.00		ļ <u>.</u>					\$0.00
				\$0.00							\$0.00
				\$0.00							\$0.00
				\$0.00		-			<u> </u>		\$0.00
			<u> </u>	\$0.00		-			ļ		\$0.00 \$0.00
				\$0.00		1			ļ		\$0.00
			ļ	+	TAXES:				<u> </u> 	Diances	\$0.00
				\$0.00					iotal	Disposal	φυ.συ
		<u> </u>	<u> </u>		COMMENTS:						
			I Supplies	\$0.00							
OTHER	QTY	UNITS	UNIT RATE	AMOUNT					 -		
	 			\$0.00							
	 		ļ	\$0.00			EQUIPN	ENIT	· ·		\$0.00
					SUMMARY:		SUPPLIE	-			\$0.00
			1 045 =	\$0.00			LABOR	_5			\$0.00
Total Other \$0.00								PORTATI			\$0.00
AETS							DISPOS		OIA		\$0.00
JUPERVISOF		1 Im I	H. Thiebaud				OTHER	<u> </u>			\$0.00
APPROVED E	JY:						TOTAL	ALIONA	ır	<u></u>	\$0.00
CUSTOMER			·]		IOIAL	YOM OOL	= [

Advanced En	dvanced Enviromeental Technical Services HICAGO BRANCH 88th and Calumet Expressway										
CHICAGO BRA	NCH				LABOR NAME AND TI	TLE	START	FINISH	HRS	UNIT RATE	AMOUNT
			av		T THIEBAUD	PC	7:00	3:30	8		
P.O. Box 1296		шф, осо	~,		J BROUCH	PC		 			
Calumet City,		60409			L CLAICH	FA					
(312)646-666		. 00 100	DAILY WORK	(SHEET	J TORRES	FT	7:00	3:30	8		
Project Name		AETC -		COLLET	B WARE	FT	1.00	0.00			
Project Numb		74.10	10017		B FLEMMING	OP		 			
Day and Date		Friday	10011	5/24/96	C SYKES	OP	 				
Day and Date	••	riiday		0/2-1/00	001120		+				
CUSTOMER	OCA	TION:									
13006 Hamlin		111011.					 	-			
Alsip, IL											
						71.7	1	-	-		
PROJECT AC	TIVIT	Y :		· · · · · · · · · · · · · · · · · · ·		-					
Decon Equipm					PER DIEM		<u></u>	1			
		··							Total	Labor	\$0.00
			····		TRANSPORT	ATION	1				
			•		CARRIER		FEST#	QTY	UNIT	UNIT RATE	AMOUNT
EQUIPMENT	QTY	UNITS	UNIT RATE	AMOUNT							\$0.00
P/U 134				\$0.00							\$0.00
Forklift	 			\$0.00		†					\$0.00
Hand Tools				\$0.00						\$0.00	
	\$0.00					<u> </u>					\$0.00
ļ				\$0.00							\$0.00
				\$0.00							\$0.00
				\$0.00							\$0.00
				\$0.00	O To					sportation	\$0.00
					DISPOSAL						
				\$0.00		PROF	TLE#	QTY	UNIT	UNIT RATE	AMOUNT
!		Tota	l Equipment	\$0.00							\$0.00
SUPPLIES	QTY	UNITS	UNIT RATE	AMOUNT							\$0.00
	1.			\$0.00							\$0.00
	1			\$0.00							\$0.00
			1	\$0.00		1					\$0.00
				\$0.00							\$0.00
				\$0.00							\$0.00
	1			\$0.00	·						\$0,00
					TAXES:						\$0.00
				\$0.00					Total	Disposal	\$0.00
			1		COMMENTS:						
		Tota	l Supplies	\$0.00	<u> </u>						
OTHER	QTY	UNITS	UNIT RATE	AMOUNT							
		1		\$0.00							
				\$0.00							
		:		\$0.00	SUMMARY:		EQUIPM				\$0.00
				\$0.00			SUPPLI	ES			\$0.00
Total Other \$0.00					li .		LABOR				\$0.00
AETS							TRANSF	PORTATI	ON		\$0.00
UPERVISOR	UPERVISOR Tim H. Thiebaud						DISPOS	AL			\$0.00
APPROVED B	Y:						OTHER				\$0.00
CUSTOMER							TOTAL	AMOUN	IT		\$0.00

Advanced Er	viron	neental T	echnical Ser	vices	LABOR						
CHICAGO BR.					NAME AND TI	TLE	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Cal	umet E	Expresswa	ay		T THIEBAUD	PC	7:00	3:30	8		
P.O. Box 1296	3				J BROUCH	PC					
Calumet City,	Illinois	60409			L CLAICH	FA					
(312)646-666	<u> 0</u>		DAILY WOR	K SHEET	J TORRES	FT	7:00	3:30	8		
Project Name	э:	AETC -	ALSIP		B WARE	FT					
Project Numl	ber:		10017	7	B FLEMMING	OP					
Day and Date	e:	Tuesday		5/28/96	C SYKES	OP					
OUCTONE			· 						-		
CUSTOMER		THOM:			ļ						
13006 Hamlin	<u> </u>						 				
Alsip, IL					ļ		 				
PROJECT AC	TIVIT	Y :									
Decon Equipm					PER DIEM		<u> </u>				
Decorr Equipit	ion a	na piping.			I LII DILIVI				Total	Labor	\$0.00
	—–				TRANSPORT	ATION			, Juan	<u> </u>	<u> </u>
					CARRIER		FEST#	QTY	LINIT	UNIT RATE	AMOUNT
EQUIPMENT	OTY	UNITS	UNIT RATE	AMOUNT	OF IN IICI I	INICA WI			J. 411	SINITIME	\$0.00
P/U 134			J	\$0.00	 	1					\$0.00
Forklift			 	\$0.00		 -					\$0.00
Hand Tools	 		<u> </u>	\$0.00	 	 					\$0.00
riand roots	 			\$0.00		<u> </u>				<u></u>	\$0.00
			 	\$0.00		 					\$0.00
		1		\$0.00		 				<u> </u>	\$0.00
	 -			\$0.00		-					\$0.00
	-	<u> </u>		\$0.00		ļ		Tota	l Tro-	rsportation	\$0.00
	 		 	+	DISPOSAL			TOTA	ı ııaı	isportation	\$0.00
	-			\$0.00		PROF	11 = #	QTY	LINUT	UNIT RATE	ANACHINT
	1	Tota	l Equipment	\$0.00	SILE	FROF	ILE #	GELL	ONIT	ONI BAIL	\$0.00
SUPPLIES	OTV	UNITS	UNIT RATE	+		<u> </u>					\$0.00
SUPPLIES	GIT	UNITS	UNITRATE	AMOUNT \$0.00							\$0.00
						 				·	\$0.00
	 			\$0.00		 -			-	!	
	 -			\$0.00		<u> </u>					\$0.0C \$0.0C
		 	 	\$0.00						<u> </u>	\$0.00
	 -		 `	\$0.00							\$0.0C
			 	\$0.00	TAXES:	L					\$0.00
	1			+	IAXES:				7-4-1	Diane!	
	 		 	\$0.00	000000000000000000000000000000000000000				iotal	Disposal	\$0.00
	<u></u>	-	l Committee		COMMENTS:						
OTHER .	C~.		Supplies	\$0.00							
OTHER	GIY	UNITS	UNIT RATE	AMOUNT							
	 		 	\$0.00							
	-	<u> </u>	1	\$0.00	O1 12 45 4 8 55 7		FO: UEX 4	- 1 1 T			60.00
			 		SUMMARY:		EQUIPM				\$0.00 \$0.00
	\$0.00 Total Other \$0.00						SUPPLIE	ან			\$0.00
AFTO	Total Other \$0.00										\$0.00
AETS						TRANSPORTATION					\$0.00
SUPERVISOR							DISPOSA	AL		<u></u>	\$0.00
	PPROVED BY:						OTHER				\$0.00
CUSTOMER							TOTAL /	NUOM	1		\$0.00

Advanced Er			ophnia-LC		LADOD						
CHICAGO BR			echnical Ser	vices	LABOR	TIE	START	EINIIOLI	ПВС	UNIT RATE	AMOUNT
			-		NAME AND THE			3:30	7HS	ONI MAIE	MINIOUNI
138th and Cal P.O. Box 1296		zpressw	ay		T THIEBAUD	PC	7:00	3,30	. 0		
,		00.400			J BROUCH	PC_	-} -	 			
Calumet City,		60409	DAUVINOD		L CLAICH	FA	7.00	0.00			
(312)646-666			DAILY WOR	KSHEEI	J TORRES	<u>FT</u>	7:00	3:30	8		
Project Name		AETC -			B WARE	FT		-			
Project Numl			10017		BFLEMMING	OP_					
Day and Date) :	Wednes	day	5/29/96	C SYKES	OP_					
CUSTOMER		TION:					ļ				<u></u>
13006 Hamlin	<u>Ct.</u>										<u> </u>
Alsip, IL_		**************************************									
				· · · · · · · · · · · · · · · · · · ·			<u> </u>				
PROJECT AC											
Decon Equipm	ent a	nd piping			PER DIEM						
	_						 		Total	Labor	\$0.
					TRANSPORT	ATION	<u> </u>				
	· · · · · · · · · · · · · · · · · · ·				CARRIER	MANI	FEST#	QTY	UNIT	UNIT RATE	AMOUNT
EQUIPMENT	QTY	UNITS	UNIT RATE	AMOUNT							\$0.
P/U 134				\$0.00							\$0.
Forklift				\$0.00							\$0.
Hand Tools	Tools \$0.00										\$0.
				\$0.00							\$0.
				\$0.00		 					\$0.
				\$0.00						, , , , , , , , , , , , , , , , , , , ,	\$0.
			 	\$0.00							\$0.
				\$0.00		Total Transportation				sportation	\$0.
			 	·	DISPOSAL						
	<u> </u>						UNIT RATE	AMOUNT			
	<u> </u>	Tota	l Equipment	\$0.00	71.2						\$0.
SUPPLIES	OTY	UNITS	UNIT RATE	AMOUNT							\$0.
		0.0.0		\$0.00							\$0.
	 		 	\$0.00		ļ					\$0.
			 	\$0.00							\$0.
	-			\$0.00					-		\$0.
<u> </u>				\$0.00							\$0.
	 	<u></u>	 	\$0.00		-		-			\$0. \$0.
 			 	+	TAXES:						\$0. \$0.
	 	<u> </u>	 		IAVES.	·			Cata!	Dionanal	\$0. \$0.
	\vdash			\$0.00	COMMENTS				oral	Disposal	" ФО,
	L		l Com-H	+	COMMENTS:						
OTUE	0		Supplies	\$0.00							
OTHER	CIY	UNITS	UNIT RATE	AMOUNT		<u></u>					<u> </u>
	-			\$0.00		. <u>.</u>					
				\$0.00							
	<u> </u>	····.			.00 SUMMARY: EQUIPMENT						\$0.
				\$0.00			SUPPLIE	S			\$0.
	Total Other \$0.00						LABOR				\$0
AETS							TRANSP		M		\$0
SUPERVISOR							DISPOSA	AL			\$0
APPROVED BY	' :						OTHER				\$0
CUSTOMER							TOTAL /	MOUNT			\$0.

	-				LABOR						
Advanced En		eental To	echnical Serv	rices	LABOR		START	EINICH	פמע	UNIT RATE	AMOUNT
CHICAGO BRA					NAME AND TI					ONIT TIATE	747100141
138th and Calu		xpresswa	ıy		T THIEBAUD	PC	7:00	3:30	8		
P.O. Box 1296					J BROUCH	PC_				. ,	
Calumet City, I					L CLAICH	FA	 	0.00			
(312)646-666			DAILY WOR	SHEET	J TORRES	FT_	7:00	3:30	8		
Project Name): :	AETC - /			B WARE	FT		·	!		
Project Numb			10017		B FLEMMING	OP					
Day and Date):	Thursday		5/30/96	C SYKES	OP	<u> </u>				
CUSTOMER I	LOCA	TION:									
13006 Hamlin	Ct.										
Alsip, IL											
									ļ		
PROJECT AC	TIVIT	Υ:						<u> </u>			
Decon Equipm	ient ai	nd piping.			PER DIEM						
Decon exchan	ger pi	t and brea	ak out concrete	9					Total	Labor	\$0.00
Place concrete	into r	oll-off bo	ox. Fill in with		TRANSPORT	ATION	<u> </u>				
stone.					CARRIER	MANI	FEST#	QTY	UNIT	UNIT RATE	
EQUIPMENT	QTY	UNITS	UNIT RATE	AMOUNT							\$0.00
P/U 134	1			\$0.00							\$0.00
Forklift	1		***************************************	\$0.00							\$0.00
Hand Tools	 			\$0.00							
1.4.14 100.0	-		1	\$0.00							\$0.00
				\$0.00							\$0.00
	 			\$0.00		1					\$0.00
	 			\$0.00		+					\$0.00
		-		\$0.00	·	_		Tota	al Trai	nsportation	\$0.00
	<u> </u>	<u> </u>		1	DISPOSAL						
			1	\$0.00		PROF	FILE #	QTY	UNIT	UNIT RATE	AMOUNT
		Tota	l Equipment	\$0.00	·	1 710.	1 21				\$0.00
SUPPLIES	QTY		UNIT RATE	AMOUNT			 	 	1		\$0.00
SOFFLIES	QII	OINITO	CINITIAL	\$0.00		-		 			\$0.00
				\$0.00				·	† · · · · ·		\$0.00
		-		\$0.00					1		\$0.00
		 		\$0.00		 			·		\$0.00
	-				·	-		<u> </u>			\$0.00
	-	-	+	\$0.00	·	 		-	-		\$0.00
	1			\$0.00		<u> </u>			1		\$0.00
	 				TAXES:			<u></u>	Total	Disposal	\$0.00
	 	1		\$0.00	4 				· Utal	CIOPUSEI	45.00
		<u> </u>	<u> </u>		COMMENTS	<u>. </u>					
	1		I Supplies	\$0.00	-						
OTHER	QTY	UNITS	UNIT RATE	AMOUNT							
		ļ		\$0.00							
				\$0.00				45-3	 :		\$0.00
					SUMMARY:		EQUIPN			,, <u> </u>	\$0.00
	<u></u>			\$0.00	- 1		SUPPLI	ES	·		
		Tota	l Other	\$0.00	∐}		LABOR			·····	\$0.00
AETS							PORTAT	ION		\$0.00	
SUPERVISOR		Tim	H. Thiebaud		_		DISPOS				\$0.00
APPROVED B	Y:			-			OTHER				\$0.00
CUSTOMER							TOTAL	AMOU	<u> </u>		\$0.00

Advanced En	viron	neental T	echnical Ser	vices	LABOR			-		· · · · · · · · · · · · · · · · · · ·	
CHICAGO BRA			_		NAME AND TI	TLE	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Cali	umet f	Expresswa	ay		T THIEBAUD	PC	7:00	3:30	8	†	
P.O. Box 1296		•	•		J BROUCH	PC					
Calumet City,	Illinois	60409			L CLAICH	FA		<u> </u>			
(312)646-666			DAILY WOR	K SHEET	J TORRES	FT			 -		
Project Name		AETC -			B WARE	FT					
Project Numb			10017	7	B FLEMMING	OP		<u> </u>			
Day and Date		Friday		5/31/96	C SYKES	OP					
	-										
CUSTOMER I	LOCA	TION:									
13006 Hamlin	Ct.										
Alsip, IL								<u> </u>			
PROJECT AC	TIVIT	Υ:									
Decon Equipm	ient a	nd piping.	·		PER DIEM						
Ship one load	drums	5.							Total	Labor	\$0.00
					TRANSPORT	ATION	1				
					CARRIER	MANI	FEST#	QTY	UNIT	UNIT RATE	
	QTY	UNITS	UNIT RATE	AMOUNT							\$0.00
P/U 134	ļ			\$0.00							\$0.00
Forklift				\$0.00					ļ <u></u>		\$0.0X
Hand Tools	nd Tools									<u> </u>	\$0.00
	<u> </u>			\$0.00							\$0.00
	<u> </u>			\$0.00	 						\$0.00
			<u> </u>	\$0.00							\$0.00
				\$0.00							\$0.00
	<u> </u>			\$0.00		\$0.00					
					DISPOSAL						
		<u> </u>	<u> </u>	\$0,00	·	PROF	ILE#	QTY	UNIT	UNIT RATE	
			l Equipment	\$0,00							\$0.00
SUPPLIES	QTY	UNITS	UNIT RATE	AMOUNT							\$0.00
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				\$0.00							\$0.00
	-			\$0.00				<u></u> -			\$0.00
			<u></u>	\$0.00							\$0.00
<u> </u>	<u> </u>			\$0.00		<u> </u>					\$0.00
			·	\$0.00				· · · · · · · · · · · · · · · · · · ·			\$0.00
				\$0.00		<u> </u>					\$0.00
					TAXES:						\$0.00
	<u> </u>		<u> </u>	\$0.00					iotal	Disposal	\$0.00
Recorded to the Control of the Contr	<u>L</u>	<u> </u>		\$0.00 \$0.00	COMMENTS:						
OTUE											
OTHER	QTY	UNITS	UNIT RATE	AMOUNT							
	ļ			\$0.00							
	ļ			\$0.00	SUMMARY:		FOUND:	C N 1-2"			\$0.00
							EQUIPM				\$0.00 \$0.00
\$0.00							SUPPLIE	:5			\$0.00 \$0.00
Total Other \$0.00							LABOR	OD 7 : 7 :			\$0.00 \$0.00
AETS	fi de la companya de la companya de la companya de la companya de la companya de la companya de la companya de						TRANSP		<u> </u>		\$0.00 \$0.00
SUPERVISOR							DISPOSA	4L			\$0.00
	PROVED BY:						OTHER	A B 2 (1 1 2 1			\$0.00
CUSTOMER	TOMER						TOTAL	NUUNIN	<u> </u>		\$0.00

Advanced En	virom	eental Te	echnical Sen	<i>r</i> ices	LABOR						
CHICAGO BRA			·		NAME AND TI	πĒ	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Calu		xpresswa	ìγ		T THIEBAUD	PC	7:00	3:30	8		
P.O. Box 1296	• •	,	•		J BROUCH	PC					
Calumet City, I	llinois	60409			L CLAICH	FA					
(312)646-6660			DAILY WOR	< SHEET	J TORRES	FT	7:00	3:30	8		
Project Name		AETC - /			B WARE	FT					
Project Numb			10017		B FLEMMING	OP					
Day and Date		Monday		6/3/96	C SYKES	OP					
CUSTOMER I	OCA	TION:									
13006 Hamlin	Ct.										
Alsip, IL							<u> </u>				
· · · · · · · · · · · · · · · · · · ·			-	•	ļ		<u> </u>		<u> </u>		
PROJECT AC					DED 51514		1				
Decon Equipm	ent a	nd piping.			PER DIEM					l ob or	\$0.0
					TOANIODOD	ATION			total	Labor	J. 30.1
					TRANSPORT CARRIER		FEST#	QTY	LINIT	UNIT RATE	AMOLINIT
FOLUDIATION	OT/	LINITO	LINIT DATE	ANACHINIT	CAHHIEH	IMAIN	real#	GII	OIVII	ONIT DAIL	\$0.0
EQUIPMENT	UIY	ONITS	UNIT RATE	AMOUNT		 					\$0.
P/U 134				\$0.00	<u> </u>	-				<u> </u>	\$0.
Forklift				\$0.00	 						\$0.
Hand Tools	-			\$0.00	<u> </u>					<u> </u>	\$0.
		 		\$0.00 \$0.00	<u></u>			1			\$0.
	 			\$0.00		-		+			\$0.
	 			\$0.00		-			-		\$0.
	<u> </u>	1		\$0.00						nsportation	\$0.0
	1				DISPOSAL			.016		.sportation	1
	<u> </u>			\$0.00		AMOUNT					
	L.,	Tota	 Equipment	\$0.00	·	1 1101	FILE#	QTY	<u> </u>		\$0.
SUPPLIES	QTY	UNITS	UNIT RATE	AMOUNT		 -			 	-	\$0.
SUFFLIES	WIT	ONTO	OIAI IVAILE	\$0.00		-			ļ		\$0.
				\$0.00	·						\$0.
		-		\$0.00	 	-				11.77	\$0.
	 	 		\$0.00							\$0.
	 		,	\$0.00	\	1	<u></u> _	<u> </u>	<u> </u>		\$0.
				\$0.00	·	<u> </u>			 		\$0.
	 -	-			TAXES:			-			\$0.
	<u> </u>			\$0.00	·			· L	Total	Disposal	\$0.
		 	 		COMMENTS						
	<u>,i</u>	Tota	I Supplies	\$0.00	· · · · · · · · · · · · · · · · · · ·	-					
OTHER	OTY	UNITS	UNIT RATE	AMOUNT				4.10	-		
Tour 6 H Hinge 2		3.11.0		\$0.00		·					
<u> </u>	 		1	\$0.00	·						
	 				SUMMARY:		EQUIPN	ENT			\$0.
	 	 		\$0.00	+		SUPPLI				\$0.
Total Other \$0.00					4)		LABOR				\$0.
AETS								PORTATI	ON		\$0.
SUPERVISOR		Tim I	H, Thiebaud				DISPOS	AL.			\$0.
APPROVED B	Y:				1		OTHER				\$0.
CUSTOMER	• •							AMOUN	IT		\$0.

•

Advanced E	nvirom	eental To	echnical Sen	ricos	LABOR						
CHICAGO BR				rices	NAME AND TI	ΠF	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Ca			av.		T THIEBAUD	PC	7:00	3:30	8		
P.O. Box 129		-xpicowi	•,		J BROUCH	PC	7.00				
Calumet City,		60400			L CLAICH	FA			_		
(312)646—66			DAILY WOR	Z QHEET	J TORRES	FT	7:00	3:30	8		
Project Nam		AETC - A		COLLET	B WARE	FT	1,.55		<u> </u>		
Project Num		, ,	10017		B FLEMMING	OP					
Day and Dat		Tuesday	10017	6/4/96	C SYKES	OP	1				
Day and Dai		racoualy		0,-1,00	001120					~	
CUSTOMER	LOCA	TION									
13006 Hamlir											
Alsip, IL	,		 				-				
		·			 -						
PROJECT A	CTIVIT	γ.									
Decon Equip					PER DIEM		<u> </u>	1			
Dood, Equip.	110111 4	ra piping.			1 21 0 12 11				Total	Labor	\$0.0
					TRANSPORT	ATION	-				*
			4		CARRIER		FEST#	QTY	UNIT	UNIT RATE	AMOUNT
EQUIPMENT	YTO	UNITS	UNIT RATE	AMOUNT	0, 11, 12.1	1000					\$0.0
P/U 134			0	\$0.00							\$0.0
Forklift				\$0.00							\$0.0
Hand Tools				\$0.00							\$0.0
710110 10010	-	<u> </u>		\$0.00							\$0.0
				\$0.00							\$0.0
				\$0.00		-				~	\$0.00
				\$0.00		 					\$0.00
<u> </u>	+ -			\$0.00	·	<u> </u>		Tota	l Trar	nsportation	\$0.00
			-	· 	DISPOSAL						<u> </u>
				\$0.00		PROF	11 F #	QTY	UNIT	UNIT RATE	AMOUNT
	<u> </u>	Total	L Equipment	\$0.00	}	1, 1.01	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				\$0.00
SUPPLIES	QTY		UNIT RATE	AMOUNT							\$0.00
007.12.12.0	 •	0.1110	0.000	\$0.00							\$0.00
				\$0.00							\$0.00
	1			\$0.00		-					\$0.00
				\$0.00	·	 					\$0.00
				\$0.00		-					\$0.0X
				\$0.00		-					\$0.00
					TAXES:	.1					\$0.00
				\$0.00	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Total	Disposal	\$0.00
	+				COMMENTS:		· ····			r	1
	_1	Total	Supplies	\$0.00					 ,		
OTHER	OTY	UNITS	UNIT RATE	AMOUNT							
				\$0.00				· · · · · · · · · · · · · · · · · · ·			
	-			\$0.00							
	1		 	 	SUMMARY:		EQUIPM	ENT			\$0.00
				\$0.00			SUPPLIE				\$0.00
	1,,-	Total	Other	\$0.00			LABOR				\$0.00
AFTS	AETS TO MICH STILL						TRANSF	ORTATIO	ON.		\$0.00
	UPERVISOR Tim H. Thiebaud						DISPOS		少 , ₹		\$0.0
	APPROVED BY:						OTHER	- 1			\$0.0
CUSTOMER	<i>.</i>						TOTAL	AMO) IN	т		\$0.04
OCO I OINIEU							4191001A	·		¥	

Advanced F	nviron	eental T	echnical Ser	vices	LABOR						
CHICAGO BF				*1003	NAME AND TI	ΠF	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Ca			av		TTHIEBAUD	PC	7:00	3:30	8		
P.O. Box 129			,		J BROUCH	PC	+	1	 	j	
Calumet City,		60409			L CLAICH	FA	+	 			
(312)646-66		. 00 .00	DAILY WOR	K SHEET	J TORRES	FI	7:00	3:30	8		
Project Nam		AETC -		COLLI	B WARE	FT.	11.00	0.00	<u> </u>	-	
Project Num		, 44, 4	10017		B FLEMMING	OP			<u> </u>		
Day and Dat		Wednesc		6/5/96	C SYKES	OP	+	-	-		
				0,0,00	0 0.120						
CUSTOMER	LOCA	TION:				-		 		 ~	
13006 Hamlir							1	 			
Alsip, IL							+				
						 ,					
PROJECT A	CTIVIT	γ:				·	+				
Decon Equip			,		PER DIEM						
		, q- · · · 3'		**					Total	Labor	\$0.0
					TRANSPORT	ATION					
					CARRIER	·T	FEST #	QTY	UNIT	UNIT RATE	AMOUNT
EQUIPMENT	r QTY	UNITS	UNIT RATE	AMOUNT		1			<u> </u>		\$0.0
P/U 134	1	<u> </u>		\$0.00		1	····			:	\$0.0
Forklift									\$0.0		
Hand Tools	 			\$0.00		 					\$0 .0
		·		\$0.00		<u> </u>					\$0.0
	 			\$0.00		 					\$0 .0
	 			\$0.00							\$0.0
}	+			\$0.00		 					\$0 .0
				\$0.00	· 	<u>.L</u>	,	Tota	l Tran	sportation	\$0.0
<u> </u>	 			<u> </u>	DISPOSAL					•	·
				\$0.00		PROF	ILE#	QTY	UNIT	UNIT RATE	AMOUNT
		Total	l Equipment	\$0.00							\$0 .0
SUPPLIES	QTY	UNITS	UNIT RATE	AMOUNT		T -					\$0 .0
				\$0.00			~				\$0 .C
				\$0.00							\$0 .C
<u> </u>				\$0.00			- <u></u> .				\$0 .C
	1			\$0.00							\$0 .C
	 			\$0.00							\$0 .0
				\$0.00		T					\$0. C
					TAXES:				· :		\$0 .0
	"			\$0.00					Total	Disposal	\$0.0
		· · · · · ·		 	COMMENTS:						
	<u> </u>	Total	Supplies	\$0.00							
OTHER	QTY	UNITS	UNIT RATE	AMOUNT							
	1			\$0.00							
				\$0.00							
-	T				SUMMARY:		EQUIPM	ENT			\$0.0
	T			\$0.00			SUPPLIE	S			\$0.0
	Total			LABOR	· · · · · · · · · · · · · · · · · · ·			\$0.0			
AETS							TRANSP	ORTATIO	NC		\$0.0
SUPERVISOR	UPERVISOR Tim H. Thiebaud						DISPOSA				\$0.0
	PPROVED BY:						OTHER				\$0.0
APPROVED B	IY:			Į.	į.		OHER			l	φυ,

Advanced Er	nviron	neental T	echnical Sen	/ices	LABOR					····-	`
CHICAGO BR	ANCH				NAME AND TI	TLE	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Cal	lumet (Expresswa	av		T THIEBAUD	PC	7:00	3:30	8		
P.O. Box 1290		•	•		J BROUCH	PC			1		
Calumet City,	Illinois	60409			L CLAICH	FA	 				
(312)646-666			DAILY WORL	SHFET	J TORRES	FT	7:00	3:30	8		
Project Nam		AETC -		<u> </u>	B WARE	FT					
Project Num			10017		B FLEMMING	OP.			†		<u> </u>
Day and Dat		Thursday		6/6/96	C SYKES	OP	<u> </u>				
									<u> </u>		
CUSTOMER	LOCA	TION:				·					
13006 Hamlin	Ct.										
Alsip, IL											
PROJECT A	CTIVIT	γ:									
Decon Equipr	nent a	nd piping.			PER DIEM						
			es went to out	side		\$0.0					
of building an					Total Labor TRANSPORTATION						
					CARRIER	MANII	FEST #	QTY	UNIT	UNIT RATE	AMOUNT
EQUIPMENT	QTY	UNITS	UNIT RATE	AMOUNT							\$0.0
P/U 134		_		\$0.00				-			\$0.0
Forklift	1			\$0.00							\$0.0
Hand Tools				\$0.00		 					\$0.0
	1		72	\$0.00							\$0.0
				\$0.00							\$0.0
				\$0.00							\$0.0
	 			\$0.00							\$0.0
	\ 	1		\$0.00							\$0.0
	"			\$0.00	DISPOSAL	·· <u>-</u>					
				\$0.00	SITE	PROF	ILE#	QTY	UNIT	UNIT RATE	AMOUNT
		Tota	l Equipment	\$0.00							\$0.0
SUPPLIES	QTY	UNITS	UNIT RATE	AMOUNT							\$0.0
				\$0.00							\$0.0
				\$0.00							\$0.0
				\$0.00							\$0.0
				\$0.00							\$0.0
				\$0.00							\$0.0
				\$0.00							\$0.0
				\$0.00	TAXES:						\$0.0
				\$0.00					Total	Disposal	\$0.0
				\$0.00	COMMENTS:						
		Total	Supplies	\$0.00							
OTHER	QTY	UNITS	UNIT RATE	AMOUNT							
				\$0.00							
				\$0.00							
				\$0,00	SUMMARY:		EQUIPM	ENT			\$0.0
	<u></u>			\$0.00			SUPPLIE	S			\$0.0
	Total Other \$0.00						LABOR			-	\$0.0
AETS							TRANSP	ORTATIO	NC		\$0.0
JPERVISOR	JPERVISOR Tim H. Thiebaud						DISPOS	AL			\$0.0
APPROVED B	PPROVED BY:						OTHER				\$0.0
CUSTOMER	· · · · · · · · · · · · · · · · · · ·						TOTAL	MOUN	<u>T</u>		\$0.0

Advanced E	nvirom	eental T	echnical Sen	/ices	LABOR						
CHICAGO BF					NAME AND TI	TLE	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Ca			av		T THIEBAUD	PC	7:00	3:00	7.5		
P.O. Box 129		J. P. C. C. C. F. C.	- y		J BROUCH	PC	1.00				
Calumet City,		60400			L CLAICH	FA		 			
(312)646-66		00703	DAILY WOR	CSHEET	J TORRES	FT	7:00	3:00	7.5		
Project Nam		AETC -		X OI ILLI	B WARE	FI	7:00	3:00	7.5		
Project Num		<u> </u>	10017	,	B FLEMMING		7.00	0.00	7.5		
Day and Dat		Friday	10017	6/7/96	C SYKES	OP	+				
Day and Dai	le.	riiday		0/1/90	CSINES	<u> </u>					
CUSTOMER	LOCA	TIONI					 				
13006 Hamlin		IIOI4.			<u> </u>						
	ı Cı.										
Alsip, IL											
PROJECT A	OTIVIT	v.		· <u></u>							
1					DED DIEM			<u> </u>			
Decon Equip		 			PER DIEM	-			Total	Labar	\$0
		·	es went to out	side	Total Labor TRANSPORTATION						\$0
of building ar	id to oti	ner rooms	<u> </u>			,		OTV	LINUT	UNIT RATE	ANOUNT
EOI 1101 451 15	- 1077		LINUT DATE	11110111	CARRIER	MANI	FEST#	QTY	UNII	UNII HATE	
EQUIPMENT	IQIY	UNITS	UNIT RATE	AMOUNT							\$0
P/U 134									\$0		
Forklift			ļ	\$0.00	<u> </u>	<u> </u>					\$0
Hand Tools			ļ	\$0.00	i						\$0
				\$0.00							\$0
				\$0.00		ļ					\$0
				\$0.00						halos	\$0
				\$0.00							\$0
				\$0.00				Tota	l Trar	sportation	\$0
				\$0.00	DISPOSAL						
	1			\$0.00	SITE	PROF	ILE#	QTY	UNIT	UNIT RATE	
		Tota	l Equipment	\$0.00							\$0
SUPPLIES	QTY	UNITS	UNIT RATE	AMOUNT							\$0
				\$0.00							\$0
				\$0.00							\$0
		1		\$0.00							\$0
		-		\$0.00							\$0
			`•	\$0.00		Ĩ					\$0
				\$0.00							\$0
					TAXES:						\$0
				\$0.00					Total	Disposal	\$0
				1	COMMENTS:						
		Tota	l Supplies	\$0.00							
OTHER	QTY	UNITS	UNIT RATE	AMOUNT				-			
				\$0.00						·	
		 		\$0.00							
	 				SUMMARY:		EQUIPM	ENT			\$0
	 	-	 -	\$0.00	tation M I I s		SUPPLIE				\$0
		Tota	l Other	\$0.00			LABOR				\$0
AETS				ORTATIO	DN.		\$0				
	SUPERVISOR Tim H. Thiebaud						DISPOS		~. •		\$0
APPROVED E		1811 [i. Thebaud				OTHER				\$0
CUSTOMER	J1.							AMOUN	т		\$0
COSTONER							IVIAL	. 11A1COIA			40

Advensed F-		LOOPIC! T	echnical Serv		LABOR						
			schnical Serv	/ices			START	EINIIGH	ППС	UNIT RATE	AMOUNT
CHICAGO BRA				'	NAME AND TI				+		AVICCIVI
138th and Calt		xpresswa	ıy	'	TTHIEBAUD	PC_	7:00	3:30	8		
P.O. Box 1296				,	J BROUCH	PC		-	<u> </u>	-	-
Calumet City,				·	L CLAICH	FA				ļ	
(312)646-666			DAILY WORK	(SHEET	J TORRES	FT	7:00	3:30	8	<u> </u>	-
Project Name		AETC - A	****	· · · · · · · · · · · · · · · · · · ·	B WARE	FT		· · · · ·	<u> </u> '		
Project Numb			10017		B FLEMMING				<u> </u>	 	
Day and Date	<u>a:</u>	Monday		6/10/96	C SYKES	OP			 		
									<u>↓</u> ′		
CUSTOMER	LOCA	TION:		,				<u> </u>	<u> </u> '		<u> </u>
13006 Hamlin	Ct.								'		
Alsip, IL									<u>'</u>		
PROJECT AC	TIVIT	Y :									
Prepare and o			or shipment.	ŗ	PER DIEM						
			es went to out	 tside			±40. T		Total	Labor	\$0.
of building and					TRANSPORT	ATION	4	 			
<u> </u>		101111111			CARRIER		IFEST #	QTY	TUNIT	UNIT RATE	AMOUNT
EQUIPMENT	OTY	LINITS	UNIT RATE	AMOUNT	0,48.12.1						\$0.0
P/U 134		0.11.5	0,	\$0,00		+		 			\$0.0
Forklift	+	 		\$0.00		+			-		\$0.:
Hand Tools	+	 		\$0.00	<u> </u>		*		+-		\$0.0
Нала тооъ	+					+		+	-		\$0.0
<u> </u>	+		1	\$0.00		+		-		-	\$0.0
	+'	-	1	\$0.00		-		-			\$0.0
	 '		-	\$0.00					+		\$0.0
ļ	 '	<u> </u>		\$0.00				T-+	· +		
	<u> </u>	<u> </u>		\$0.00	1			1018	ıl Irai	nsportation	\$0.0
	<u> </u>	<u> </u>			DISPOSAL	т,		T	1	1	T
	'		1	\$0.00		PROF	FILE #	QTY	UNIII	UNIT RATE	
			l Equipment	\$0.00					<u> </u>		\$0.0
SUPPLIES	QTY	UNITS	UNIT RATE	AMOUNT		<u> </u>	· · · · · · · · · · · · · · · · · · ·		<u> </u>		\$0.0
	<u></u>			\$0.00						ļ	\$0.0
	T'			\$0.00		<u></u>				<u></u>	\$0.0
	T'			\$0.00		Γ					\$0.0
	1			\$0.00					'		\$0.0
	1		`	\$0.00							\$0.0
	1			\$0.00							\$0.0
	+				TAXES:				<u>'</u>		\$0.0
	+ -			\$0.00					Total	Disposal	\$0.0
	+	—			COMMENTS:					· · · · · · · · · · · · · · · · · · ·	
		Tota!	l Supplies	\$0.00				_			
OTHER	TOTY	UNITS	UNIT RATE	AMOUNT	1						
OTTIELL	41.	UNITE	CHALLETT	\$0.00	1						
<u> </u>	+		 	\$0.00							
<u> </u>		 	 				EQUIPM	*CKIT			\$0.0
	1	 	ļ	· · · · · · · · · · · · · · · · · · ·	SUMMARY:						\$0.0
	<u> </u>	<u></u>		\$0.00			SUPPLIE	<u> </u>			\$0.0
		lotai	I Other	\$0.00	4		LABOR				\$0.0
AETS				ı				PORTATION	UN		\$0.0
SUPERVISOR		Tim	H. Thiebaud				DISPOS	·			
APPROVED B	APPROVED BY:						OTHER				\$0.0
CUSTOMER					11		TOTAL	AMOUN	17		\$0.0

Advanced En			echnical Sen	/ices	LABOR				1	,	
CHICAGO BRA					NAME AND TI		START	+	 	UNIT RATE	AMOUNT
138th and Cal		Expresswa	ay		T THIEBAUD	PC	7:00	4:00	8.5		
P.O. Box 1296	;				J BROUCH	PC					
Calumet City,	Illinois	60409			L CLAICH	FA					
(312)646-666	0		DAILY WORL	SHEET	J TORRES	FT	7:00	3:30	8		
Project Name		AETC - A	ALSIP		B WARE	FT					
Project Numl	oer:		10017		B FLEMMING	OP					
Day and Date		Tuesday		6/11/96	C SYKES	OP					
OLIOTOMED:		TION							ļ		
CUSTOMER 1 13006 Hamlin		ATION:									
	UL.		-				ļ				
Alsip, IL											
PROJECT AC	וועוד:	<u>ΓΥ:</u>		•			-	<u> </u>			
Ship two loads	drun	ns(all drum	ns off site)		PER DIEM		<u></u>	1			
Patch holes in				side		Labor	\$0.0				
of building and					TRANSPORTATION						· <u> </u>
					CARRIER		FEST#	QTY	UNIT	UNIT RATE	AMOUNT
EQUIPMENT	QTY	UNITS	UNIT RATE	AMOUNT							\$0.0
P/U 134	1	-	1	\$0.00							\$0.0
Forklift			1	\$0.00		†					\$0.0
Hand Tools				\$0.00	4) 	1		1			\$0.0
nana room				\$0.00		 					\$0.0
				\$0.00	+						\$0.0
		 	<u> </u>	\$0.00				-			\$0.0
		 		\$0.00					·		\$0.0
				\$0.00				Tota	Tran	rsportation	\$0.0
				1 .	DISPOSAL			1000		ioportation.	
				\$0.00	i	PROF	ILE#	QTY	TINIT	UNIT RATE	AMOUNT
	1	Total	Equipment	\$0.00	· · · · · · · · · · · · · · · · · · ·	ritor	(LLL_ <i>TT</i>	GII	ÇIVII	ONTIVUE	\$0.0
SUPPLIES	QTY		UNIT RATE	AMOUNT						•	\$0.0
SUPPLIES	GII	OIVITS	UNITRATE					 			\$0.0
				\$0.00	· · · · · · · · · · · · · · · · · · ·						\$0.0 \$0.0
	-	<u> </u>		\$0.00	·				 		\$0.0
 	-			\$0.00					-		\$0.0
	 		•	\$0.00	·						\$0.0
.=-	ļ	ļ	,	\$0.00	, 	<u> </u>		ļ	 		\$0.0
	ļ			\$0.00	+ 						\$0.0
	-				TAXES:			<u> </u>	Tes-	Disposal	\$0.0 \$0.0
	-			\$0.00					IOIAI	nishoagi	\$0.0
				· ·	COMMENTS:						
	Ta	rryr.	Supplies	\$0.00				<u></u>			
OTHER	QTY	UNITS	UNIT RATE	AMOUNT							
				\$0.00							
	<u> </u>	ļ		\$0.00		,					00/
		1			SUMMARY:	•	EQUIPM				\$0.0
		1		\$0.00	ii		SUPPLIE	S			\$0.0
		Total	Other	\$0.00		٠	LABOR				\$0.0
AETS								PORTATION	ON		\$0.0
SUPERVISOR		Tim H	I. Thiebaud				DISPOS	AL			\$0.0
APPROVED B							OTHER				\$0.0
CUSTOMER							TOTAL	<u>AMOUN</u>	IT		\$0.0

15.					LABOR							
			echnical Serv	/ices	LABOR		START	EINICH	нве	UNIT RATE	AMOUN	
CHICAGO BRA				į	NAME AND TI		SIANI	LIMOL	ring	UNITRATE	ANIOUN	
138th and Cal		-xpresswa	ıy	,	T THIEBAUD	PC			 -			
P.O. Box 1296				1	J BROUCH	PC	<u> </u>				 	
Calumet City,					L CLAICH	FA	 	2.20	-		 -	——
(312)646-666			DAILY WORK	SHEET	J TORRES	FT_	7:00	3:30	8		 	
Project Name		AETC - A			B WARE	<u>f</u>	 	-	-		 	
Project Num	•		10017		B FLEMMING				-		ļ	
Day and Date	e:	Wednesd	lay	6/12/96	C SYKES	OP		ļ			 	
								-			<u> </u>	
CUSTOMER		TION:		!					<u> </u>		 	
13006 Hamlin	Ct.				<u> </u>		-					
Alsip, lL									<u> </u>	-	 	
												
PROJECT AC									-		 	
Torch cut freo	n colo	umn for so	crap.	1. 17 1. 11 - 11 - 1	PER DIEM					- 1	 	<u>*************************************</u>
ļ <u> </u>					Total Labor							\$0.0
ļ 					TRANSPORT				I INDE	I IN UT DATE	AMOUN	
	T	1	To an array pro, a represent		CARRIER	MANI	FEST#	QTY	UNI	UNIT RATE		\$0.00
EQUIPMENT	QTY	UNITS	UNIT RATE	AMOUNT	ļ					<u> </u>		\$0.00
P/U 134	_			\$0.00	.						<u> </u>	\$0.00
Forklift				\$0.00	4	 						
Hand Tools				\$0.00		 						\$0.00
Torch kit				\$0.00								\$0.00
Gases		<u> </u>	<u> </u>	\$0.00		 	·		-			\$0.00
				\$0.00	·							\$0.00
				\$0.00		<u> </u>					<u> </u>	\$0.00
	T			\$0.00				Tota	l Trar	nsportation		\$0.00
					DISPOSAL					r		
	\mathbb{L}			\$0.00	SITE	PROF	ILE#	QTY	UNIT	UNIT RATE		
		Tota	l Equipment	\$0.00								\$0.00
SUPPLIES	QTY	UNITS	UNIT RATE	AMOUNT					<u> </u>			\$0.00
	1			\$0.00								\$0.00
	T			\$0.00								\$0.00
	1	<u>† </u>		\$0.00								\$0.00
	1	—		\$0.00		1						\$0.00
-	+	<u> </u>	•	\$0.00								\$0.0X
-	1			\$0.00								\$0.00
					TAXES:	ــــــــــــــــــــــــــــــــــــــ					<u> </u>	\$0.00
				\$0.00	·				Total	Disposal		\$0.00
	+	+	1		COMMENTS:							
-		Tota	l Supplies	\$0.00	·		-		•			
OTHER	OTY	UNITS	UNIT RATE	AMOUNT	1		···					
V111L11	100.	014110	0141.121.2	\$0.00								
	+	+	+	\$0.00								
	+	+	 	<u> </u>	SUMMARY:		EQUIPM	IENT			T ====	\$0.0
<u> </u>	+	 		\$0.00	-11		SUPPLIE					\$0.0
		Tota	I Other	\$0.00	-11		LABOR				l	\$0.0
					1			PORTATI	ON.			\$0.0
AETS	•	T: /	o Thisbaud	,			DISPOS		Ol 4		·	\$0.0
SUPERVISOR		lim r	H. Thiebaud		#		OTHER	AL			·	\$0.0
APPROVED B	JY:			,			TOTAL	AB4OLIN	·T			\$0.0
CUSTOMER							IVIAL	AMOON	11		<u> </u>	#**

Advanced F	nviron	neental T	echnical Ser	vices	LABOR						
CHICAGO BF				*1000	NAME AND TI	TIF	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Ca			av		T THIEBAUD	PC	OIAIII	1 114,011	1 11 10	5/11/17/12	711100111
P.O. Box 129		_xpress**	ц		J BROUCH	PC					
Calumet City,		- 60400			L CLAICH	FA		-		1	
1		00409	DAILVMOD				7.00	0.00			
(312)646-666		AFTO	DAILY WOR	K SHEET	J TORRES	FT	7:00	3:30_	8		
Project Nam		AETC -			B WARE	FT	ļ	1			
Project Num			10017		B FLEMMING	OP	<u> </u>	ļ . .			
Day and Dat	:e:	Thursday	<u> </u>	6/13/96	C SYKES	OP	ļ	 			
							<u> </u>				
CUSTOMER		TION:							<u></u>		
13006 Hamlin	Ct.										
Alsip, IL											
PROJECT A	CTIVIT	Υ:									
Torch cut free	n colo	umn for s	crap.		PER DIEM			-			
Sample Excha	anger F	Pit concre	te and sample	Misc.					Total	Labor	\$0,00
piping for disp	osal.				TRANSPORTATION						
					CARRIER	MANI	FEST#	QTY	UNIT	UNIT RATE	AMOUNT
EQUIPMENT	QTY	UNITS	UNIT RATE	AMOUNT							\$0.0
P/U 134	1	1		\$0.00		 				:	\$0.0
Forklift	 			\$0.00		<u> </u>					\$0.0
Hand Tools	 			\$0.00		 	·				\$0.00
Torch kit	 			\$0.00							\$0.00
Gases	 			\$0.00		 					\$0.00
Gases	-			\$0.00		ļ				·	\$0.0
				\$0.00	(\$0.0
	 			\$0.00		<u> </u>		T-1-	<u> </u>		
				\$0.00 Total Transportation \$0.00 DISPOSAL						sponation	\$0.00
							· · · ·	OD(1 15 11 -	LINUTDATE	ALIOUNIT.
		- .	<u> </u>	\$0.00	SILE	PROF	ILE#	QTY	UNII	UNIT RATE	
OLIDDI IEG	107/	,	Equipment	\$0.00							\$0,0
SUPPLIES	QIY	UNITS	UNIT RATE	AMOUNT							\$0.0
				\$0,00							\$0.0
			<u>``</u> ,	\$0.00							\$0.0
				\$0.00							\$0.0
				\$0.00							\$0.0
				\$0.00							\$0,0
				\$0.00	[\		\$0.0
				\$0.00	TAXES:						\$0.0
			<u> </u>	\$0.00				•	Total	Disposal	\$0.C
				\$0.00	COMMENTS:						
		Total	Supplies	\$0.00							
OTHER	QTY	UNITS	UNIT RATE	AMOUNT	<u> </u>						
	1			\$0.00				·			
				\$0.00	 						
				+	SUMMARY:		EQUIPM	ENT			\$0.C
	+			\$0.00			SUPPLIE		 -		\$0.C
	Total Other \$0.00						LABOR				\$0.C
AETS			TRANSP	ORTATIO			\$0.0				
	SUPERVISOR Tim H. Thiebaud						DISPOSA		×1 4		\$0.C
APPROVED B	V.	11111	i. Thebaud				OTHER	11			\$0.0
	1.						TOTAL A	AAOI INI	<u> </u>		\$0.0
CUSTOMER						TOTAL	MUUM	<u> </u>		φυ.τ	

6 -L			anhaire C		LADOD						
Advanced En			acnnical Serv	ices	LABOR		START	EINIISH	шве	UNIT RATE	AMOUNT
CHICAGO BRA				,	NAME AND TI		SIATI	FINIOL		UNITIVIL	MAIOCIAI
138th and Calu		≟xpresswa	ıy	į	T THIEBAUD	PC		-	 '		
P.O. Box 1296				,	J BROUCH	PC_		-	 '		
Calumet City, I			^* W. F. E. F. B. B. B. B. B. B. B. B. B. B. B. B. B.	·	L CLAICH	_FA		2.00	 	 	
(312)646-6660			DAILY WORK	(SHEET	J TORRES	FT	7:00	3:30	8		
Project Name		AETC - A			B WARE	FT_			 '		
Project Numb			10017		B FLEMMING				 '		
Day and Date	1:	Friday		6/14/96	C SYKES	OP			<u> </u> '	1	-
					 				<u> </u> '		
CUSTOMER I		JION:		1	<u> </u>				<u> </u>		
13006 Hamlin	<u> </u>				-			-	 '	 	
Alsip, IL					<u> </u>			-	 '		-
								-	 '		
PROJECT AC				!	<u> </u>				 	<u></u>	
Torch cut freor					PER DIEM				<u> </u>		
Remove receiv	er tar	ık feet fror	m roof and pato	ch holes.	Total Labor						\$0. C
				<u></u>	TRANSPORT	~~			TT	T	1
				<u>, </u>	CARRIER	MAN	IIFEST#	QTY	יוואט	UNIT RATE	
EQUIPMENT	QTY	UNITS	UNIT RATE	AMOUNT					<u> </u> '		\$0.0.
P/U 134				\$0.00		<u> </u>		<u> </u>	<u> </u> '		\$0.00
Forklift				\$0.00		<u> </u>		<u> </u>	<u> </u> '		\$0.0
Hand Tools				\$0.00				<u> </u>	<u> </u> '	<u> </u>	\$0.0
Torch kit				\$0.00					<u> </u>		\$0.0
Gases				\$0.00					[!		\$0.0
				\$0.00					['		\$0.00
				\$0.00							\$0.00
			1	\$0.00	0.00 Total Transportation					nsportation	\$0.0
					DISPOSAL						
				\$0.00		PROF	FILE#	QTY	UNIT	UNIT RATE	
	L	Tota	l Equipment	\$0.00	- <u> </u>						\$0.00
SUPPLIES	QTY	UNITS	UNIT RATE	AMOUNT							\$0.00
00				\$0.00							\$0.00
	-	†	+	\$0.00							\$0.00
	 	+	+	\$0.00		†					\$0.00
	-	+	+	\$0.00		+		 			\$0. 00
	-	 	``	\$0.00		+			<u> </u>		\$0. 0X
	+	+	+	\$0.00		+					\$0.00
ļ	+	+	1	 	TAXES:			1			\$0.00
	 	 		\$0.00					Tota!	l Disposal	\$0.0
	-	 	-		COMMENTS:	•					
	<u> </u>	Tota	l Supplies	\$0.00			.				
OTHER	TATY	UNITS	UNIT RATE	AMOUNT					-		
UITEN	[G11	UNITO	UNITEDATE	\$0.00	1						
	 	-		\$0.00							
	 	-	-		SUMMARY:		EQUIPM	4ENT			\$0.0
	 	-			→		SUPPLIE				\$0.0
	<u> </u>	***-**		\$0.00	- 4 ∤		LABOR			-	\$0.0
	Total Other \$0.00							PORTATI	- IAC		\$0.0
AETS				ł					ON		\$0.0
SUPERVISOR		Tim t	H. Thiebaud		4		DISPOS				\$0.0
APPROVED B	7 :			ı			OTHER	AMOUN	•		\$0.0
CUSTOMER							TOTAL	AMOUN	41		4

Advanced En	virom	oontal Te	chnical Servi	ices	LABOR						
CHICAGO BRA		centar re	cimical ocivi	1003	NAME AND TI	TIF	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Cal		vnroeewa	v		T THIEBAUD	PC	7:00	3:30	8		
P.O. Box 1296		xhiesswa	У		J BROUCH	PC	1.00	0.00			
Calumet City,		60400			L CLAICH	FA					
•			DAILY WORK	QUEET	J TORRES	FT	7:00	3:30	8		
(312)646-666 Project Name		AETC - A		OLILLI .	B WARE	FT	1,00	0.00			
		AETO - P	10017		B FLEMMING	OP					
Project Numb		Tuesday		6/18/96	C SYKES	OP	1				
Day and Date	} .	ruesuay		0/10/90	COTILO	<u> </u>		<u> </u>		· · · · · · · · · · · · · · · · · · ·	
CUSTOMER	OCA.	TION		· · · · · · · ·		-		-		···	
		HON.									
13006 Hamlin	Ol.						 	· · · · · -			
Alsip, IL					1						
PROJECT AC	TIME	V.									
			lata		PER DIEM			<u> </u>			
Bring daily wo				a/ran air	PER DIEIVI				Total	Labor	\$0.00
Remove cond holes in roof.					TRANSPORT	ATION			ıvıaı	Labor	Ψ0.00
				ii lanks	CARRIER		FEST #	QTY	LINIT	UNIT RATE	AMOUNT
#8 and #9 to			UNIT RATE	AMOUNT	CANNIEN	IVIZALNI	112017	GII	ON	OIRIT IDAIL	\$0.00
<u></u>	QIY	UNITS	UNITRATE	\$0.00				<u></u>			\$0.00
P/U 134				 							\$0.00
Forklift	-			\$0.00					<u> </u>		\$0.00
Hand Tools	<u> </u>	-		\$0.00	<u> </u>	-			ļ		\$0.00
				\$0.00				1			\$0.00
	-			\$0.00		-			<u> </u>		\$0.00
	-		<u> </u>	\$0.00							\$0.00
	ļ <u> </u>		<u> </u>	\$0.00	<u> </u>	<u> </u>		Tota	l Trac	nsportation	
	<u> </u>			\$0.00	DISPOSAL			1016	11 1141	isportation	Ψ0.00
	<u> </u>			\$0.00		DDO	FILE #	QTY	LINIT	UNIT RATE	AMOUNT
	J	T_1	L	\$0.00	i	FHOI		<u> </u>	JINI	SIGNISAIL	\$0.00
CLIDDLIEC	OTV	UNITS	UNIT RATE	AMOUNT		ļ <u>.</u>		 			\$0.00
SUPPLIES	QIY	UNITS	UNITRATE	\$0.00				1	1		\$0.00
	+			\$0.00		-		1			\$0.00
			` ` ` ` · · · · · · · · · · · · · · · ·		 	· · · · · · · · · · · · · · · · · · ·					\$0.00
	-			\$0.00 \$0.00	J			+			\$0.00
	-			\$0.00	1)	-					\$0.00
			1			+		 	-		\$0.00
	-			\$0.00				 	+		\$0.00
				\$0.00	 			<u> </u>	Total	Disposal	\$0.00
	+				COMMENTS				iola	Disposai	40.00
	<u> </u>	<u> </u>	1.0	. .	·	<u> </u>					
071:55	T		I Supplies	\$0.00							
OTHER	QTY	UNITS	UNIT RATE	AMOUNT							
				\$0.00	· · · · · · · · · · · · · · · · · · ·						
				\$0.00		···.	EQUIPI	AENIT			\$0.00
	-		-		SUMMARY:		SUPPL	· · · · · · · · · · · · · · · · · · ·			\$0.00
	1	<u> </u>	1.00	\$0.00	-11						\$0.00
		Tota	l Other	\$0.00	4		LABOR		IONI		\$0.00
AETS								PORTAT	IUI¥		\$0.00
SUPERVISOF		Tim l	⊣. Thiebaud				DISPOS				\$0.00
	APPROVED BY:						OTHER		UT.		\$0.00
CUSTOMER							TOTAL	AMOU	A I		φ0.00

Advanced En	virom	eental Te	echnical Serv	/ices	LABOR						,	
CHICAGO BRA	NCH			:	NAME AND TI	TLE	START	FINISH	HRS	UNIT RATE	AMOUNT	
138th and Calu	met E	xpresswa	у		T THIEBAUD	PC	7:00	3:30	8			
P.O. Box 1296					J BROUCH	PC						
Calumet City, I	llinois	60409			L CLAICH	FA						
(312)646-666			DAILY WOR	SHEET	J TORRES	FT						
Project Name		AETC - A			B WARE	FT						
Project Numb			10017		B FLEMMING	OP						
Day and Date		Wednesda		6/19/96	C SYKES	OP.	-		<u> </u>			
Day and Date	•	446011630t	шу	0/10/00	001120	<u> </u>						
CUSTOMER I	OCA	TION:			İ		-					-
13006 Hamlin		11014.				•••						
Alsip, IL	Οι. 											
Alsip, IL				·					 			
PROJECT AC	TIME											_
			malea laval		PER DIEM							
Cut 2 legs off r					PER DIEIVI			- .	Total	Labor	\$1	0.0
Move misc. eq					TRANSPORT	ATION			TOtal	Labor	Ψ	J. C
plastic. Board				Om	1		IFEST#	QTY	LINIT	UNIT RATE	AMOUNT	
walk door whe				AN ACUINT	CARRIER	IVIAIN	IFESI#	QII	UNIT	ONIT TOATE		0.0
EQUIPMENT	QIY	UNITS	UNIT RATE	AMOUNT							ļ	0.0
P/U 134				\$0.00		 					 	
Forklift	ļ . <u>-</u> -			\$0.00		1.		-	ļ			0.0
Hand Tools	ļ	_		\$0.00					ļ		· · · · · · · · · · · · · · · · · · ·	0.0
				\$0.00								0.0
				\$0.00								0.0
				\$0.00	i				<u> </u>			0.0
				\$0.00	i i				<u> </u>			0.0
				\$0.00				Tota	al Trai	nsportation	\$(0.0
				_ <u></u>	DISPOSAL				,			
				\$0.00	SITE	PRO	FILE #	QTY	UNIT	UNIT RATE		
		Total	Equipment	\$0.00					ļ			0.0
SUPPLIES	QTY	UNITS	UNIT RATE	AMOUNT								0.0
				\$0.00								0.0
				\$0.00								0.0
				\$0.00								0.0
				\$0.00								0.0
				\$0.00							\$0	0.0
	1			\$0.00	ļ						. \$0	0.0
					TAXES:						\$0	0.0
	1			\$0.00					Total	Disposal	\$(0.0
		İ		 	COMMENTS	· · · · · · · · · · · · · · · · · · ·					-	
		Total	Supplies	\$0.00								
OTHER	OTY	UNITS	UNIT RATE	AMOUNT	- A A A A A A A A A A A A A A A A A A A							
~ D IL-H I	- St 1	0,41,0	3.VI 1011	\$0.00			<u> </u>					
			 	\$0.00	 							
	-				SUMMARY:		EQUIPA	#FNT			\$	0.0
	1		 	\$0.00	41		SUPPLI				<u> </u>	0.0
	<u></u>	T_4-1	l Othor	\$0.00	41		LABOR					0.0
ACTO	<u></u> _	iota	Other	\$0.00	-			PORTAT	ONI			0.0
AETS		·	1.762.4						IO!N			0.0
BUPERVISOR		Tim F	I. Thiebaud		1		DISPOS					0.0
APPROVED B	Y:						OTHER		175			
CUSTOMER					łl .		TOTAL	AMOUN	4 i		\$1	0.0

Advanced Er	viron	neental T	echnical Sen	vices	LABOR						
CHICAGO BR	ANCH				NAME AND TI	TLE	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Cal	umet l	Expresswa	av		T THIEBAUD	PC	7:00	3:30	8	 	
P.O. Box 1296		•	•		J BROUCH	PC	1.1==				
Calumet City,		60409	÷		L CLAICH	FA	 				
(312)646-666			DAILY WOR	K SHEET	J TORRES	FT	 				
Project Name		AETC -			B WARE	FT		<u> </u>			
Project Num		<u> </u>	10017	•	B FLEMMING	OP					
Day and Date		Thursday		6/20/96	C SYKES	OP	 	 	-		
		111470000		0,20,00	001120						
CUSTOMER	LOCA	TION:					 				
13006 Hamlin							 		<u>-</u>		
Alsip, IL							-	<u> </u>			
, ao.p, 12											
PROJECT AC	CTIVIT	Υ:			/ 		 				
Internal inspec			8 AND #9		PER DIEM			L	<u> </u>		
			ge together and	d nick un	LI LI DILIVI				Total	Labor	\$0.00
plastic. Go th				a plott up	TRANSPORT	ATION			TOTAL	Luboi	φο.σο
piastio. do tr	ai aile	ooncor a	11 10013.		CARRIER		FEST #	QTY	LINIT	UNIT RATE	AMOUNT
EQUIPMENT	OTV	UNITS	UNIT RATE	AMOUNT	OF HILLI	141/31411		-R17	J. 411	OTHE TOTAL	\$0.00
P/U 134	-	1	CHITTORIE	\$0.00		 					\$0.00
Forklift	 			\$0.00							\$0.00
Hand Tools	-			\$0.00	<u> </u>	 -					\$0.00
Tiana 100is				\$0.00			<u> </u>				\$0.00
		 		\$0.00							\$0.00
	 	 		\$0.00		· · · · · · · · · · · · · · · · · · ·					\$0.00
				\$0.00							\$0.00
	 			\$0.00				Tota	l Trav	nsportation	\$0.00
		 			DISPOSAL	-		1010	1 1101	isportation	ψ0,00
		 		\$0.00	<u> </u>	PROF	11 = #	QTY	LINIT	UNIT RATE	AMOUNT
	1	Tota	l Equipment	\$0.00	OFFE	FINO	1LL 77	GII	CIVII	ONTIAL	\$0.00
SUPPLIES	QTY		UNIT RATE	AMOUNT						<u> </u>	\$0.00
SOFT LIES	GII	UNITS	ONITIALE	\$0.00							\$0.00
	-			\$0.00					-		\$0.00
		 		\$0.00							\$0.00
				\$0.00				<u> </u>			\$0.00
	 			\$0.00		<u> </u>					\$0.00
	+	 	 								. \$0.00
				\$0.00	TAXES:	l <u>.</u>	· -				\$0.00
	+		 	\$0.00	IANES.				Total	Disposal	\$0.00
<u> </u>	+			<u> </u>	COMMENTO				iolal	Dishosai	\$0.00
	1	T-1-	1 8		COMMENTS:						
OTUED	OT/		Supplies	\$0.00							
OTHER	GIY	UNITS	UNIT RATE	AMOUNT							
	-			\$0.00		· · ·					
	+	<u> </u>	<u> </u>	\$0.00	CITATATA	·		CNIT			\$0.00
		<u> </u>		+	SUMMARY:		EQUIPM				\$0.00
	<u></u>		1.04	\$0.00			SUPPLIE	5			\$0.00 \$0.00
Total Other \$0.00							LABOR	ODTATI			
AETS								ORTATIO	אוע		\$0.00
SUPERVISOR	· · · · · · · · · · · · · · · · · · ·						DISPOS	٩			\$0,00
	PPROVED BY:						OTHER	A B 4 ()			\$0.00
COSTOMEN	STOMER						TOTAL	AMUUN	1		\$0.00